PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Iorth Little Rock Housing A O Box 516 Iorth Little Rock, AR 7211	_	,					3. Тур	<b>✓</b>	<b>Submission:</b> Original Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
F	W7108			☐ 12/31 ☐ 3/3	31 <b>4</b> 6/30 🗌	9/3	0	A R	0	0 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	):			Fina	ncial	Analyst:
7	'82035174			0637						reeman
				•	Sectio	n 2				
	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first c	lay of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC		Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	148			0			20			128
Line No.	( atogor	у			Column A Jnit Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units				4 470		4.4	70		4 470
	housing eligible family u				1,478		1,4	78		1,478
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months						1			
05	Units undergoing moder	nization			6			6		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		40					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
	True outloi rioo utilio tiol o	, atogoriz		i i	U					

			Oper	ating Fund Project Numl AR002000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,536	1,536	1,478
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			123
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$398.34	\$398.34
2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.11	\$405.11
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$622,249	\$622,249
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$50.95	\$50.95
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$78,259	\$78,259
ر الطd-ر		5)	****	<del>, , , , , , , , , , , , , , , , , , , </del>
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$9,454	\$9,454
9	Payment in lieu of taxes (PILOT)		\$9,454	\$9,454 \$0
9 0	Cost of independent audit		·	\$2,500
<u>0                                    </u>	Funding for resident participation activities		\$2,500	
2			\$3,075	\$3,075
	Asset management fee		\$6,144	\$6,144
3	Information technology fee		\$3,072	\$3,072
4	Asset repositioning fee		\$18,424	\$18,424
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$42,669	\$42,669
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$743,177	\$743,177
	3. Formula Income		40-10	
1	PUM formula income		\$37.19	\$39.25
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$37.19	\$39.25
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$57,124	\$60,288
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$686,053	\$682,889
2	Cost of independent audit (Same as Part A, Line		\$2,500	\$2,500
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$686,053	\$682,889
	E. Calculation of Operating Subsidy (HUD Use Or		+,	+ , - J •
1	Formula amount (same as Part D, Line 03)	•,		\$682,889
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
, ,	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
)4				au

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					<b>0</b> 4:										
				_	Section	11									
1. N	lame and Address of I	Public	Housing	Agency:				2. Fur	iding	Perio	<b>d:</b> 01/	01/20	15 to 1	2/31/2	:015
Р	lorth Little Rock Housing A O Box 516 Iorth Little Rock, AR 7211	-	1					3. Тур	✓	<b>Submi</b> Origina Revisio	l	1:			
	CC Number:	J		5. Fiscal Year End:				6. Ope				iect	Numb	er.	
	W7108			☐ 12/31 ☐ 3/31 ✔		9/30			2 0	0 2		0	0 0	0	2
	OUNS Number:			12/01 _ 0/01 [	0,00		HUD Use O		.   0	0 2	. 0	U	0 0	U	
				8. ROFO Code:			1102 030 0		ncial	Analy					
7	82035174			0637						Freema					
,	02000174			0037	Section	n 2									
Calc	culation of ACC Units	for the	12-mon	th period from July			nrior to the	first (	day o	f the F	undir	na P	eriod:		
	C Units on 7/1/2013	+		Added to ACC	-		ted from A		=	-			6/30/2	2014	_
	110	<b>†</b> •	•	0	†		0	<del>.</del>	ŧ	7.0	110		0,00,1		
							· .				C	olum	n C		
Line No.	Category	у			<u>umn A</u> Months	Eligible	Column Unit Month		VIs)	Res	ident		—— icipati	on U	nit
Cate	gorization of Unit Mo	nths:				<b>✓</b>	First of Mo	onth							
	upied Unit Months						Last of Mo								
01	Occupied dwelling units housing eligible family u			1	,255		1,2	55				1,2	255		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no			0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0					0		
	ant Unit Months														
05	Units undergoing modern	nization			5			5							
06	Special use units				48			48							
06a	Units on Line 02 that are by police officers and the special use units							0							
07	Units vacant due to litiga	ition			0			0							
80	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu	alty loss	ses		0			0							
10	Units vacant due to char conditions	nging ma	arket		0			0							
11	Units vacant and not cate	egorized	dabove		12										
Othe	er ACC Unit Months														
12	Units eligible for asset reand still on ACC (occupi		_		0										
13	All other ACC units not c				0										

			Oper	ating Fund Project Num AR00200
	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	1,320	1,320	1,255
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			105
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	
	Ct Expense Level (PEL)		¢422.00	Φ400 00
)1	PUM project expense level (PEL)		\$423.08 1.01700	\$423.08 1.01700
2 <u> </u>	Inflation factor  PLIM inflated DEL (Part A Line 01 times Line 02)			\$430.27
13 14	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	ump P)	\$430.27 \$567,956	\$430.27 \$567,956
	es Expense Level (UEL)	инн <i>о)</i>	008,100	φυσι, 300
		f LIUD 52722	\$36.84	\$36.84
)5 )6	PUM utilities expense level (UEL) (from Line 26 of		· ·	*
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$48,629	\$48,629
\dd-(			40	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$262,623	\$262,623
9	Payment in lieu of taxes (PILOT)		\$6,696	\$6,696
0	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$2,625	\$2,625
2	Asset management fee		\$5,280	\$5,280
3	Information technology fee		\$2,640	\$2,640
4	Asset repositioning fee	ation on account	\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$282,364	\$282,364
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$898,949	\$898,949
	3. Formula Income			
)1	PUM formula income		\$93.67	\$99.41
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir		\$93.67	\$99.41
4	, ,	ection 2, Line 15, Column B)	\$123,644	\$131,221
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$775,305	\$767,728
2	Cost of independent audit (Same as Part A, Line	•	\$2,500	\$2,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$775,305	\$767,728
	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$767,728
	Adjustment due to availability of funds			\$0
	1 II II 3 aliana antina anno antionatana anta			\$0
)2 )3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	(a.c. 1 (a.c. 00 ) 1   11   22)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Iorth Little Rock Housing A O Box 516 Iorth Little Rock, AR 7211	_	,					3. Тур	<b>✓</b>	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Year	r End:			6. Ope	eratin	g Fund Project Number:
F	W7108			☐ 12/31 ☐ 3	/31 🗸 6/30 🗌	9/3	30	A R	0	0 2 0 0 0 0 0 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			Fina	ncial	Analyst:
7	'82035174			0637						reeman
				•	Secti	on 2	2			
Cald	culation of ACC Units	for the	12-mon	th period fron	ո July 1 to Ju	ne 3	30 that is prior to the	e first o	lay of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	U	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	178			0			0			178
Line No.	( atogor	у			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units				2.004		2.0	04		2.004
	housing eligible family u				2,001		2,0	U I		2,001
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			11			11		
06	Special use units		1		72			72		
06a	Units on Line 02 that are by police officers and the special use units	at also q						0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				5			5		
10	Units vacant due to char	nging ma	ırket		0			0		
4.4	conditions		1 -1							
11	Units vacant and not cat	egorized	above		47					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Num AR002000
alc	ulations Based on Unit Months:			7
1	Limited vacancies		47	
5	Total Unit Months	2,136	2,136	2,001
;	Units eligible for funding for resident		_,,,,,	•
	participation activities (Line 15C divided			167
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$444.72	\$444.72
<u>.</u>	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.28	\$452.28
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$966,070	\$966,070
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$40.75	\$40.75
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$87,042	\$87,042
	Ons	27	<del></del>	<del>*************************************</del>
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$22,310	\$22,310
, )	Payment in lieu of taxes (PILOT)		\$9,365	\$9,365
<u>,                                    </u>	Cost of independent audit		\$2,500	\$2,500
	Funding for resident participation activities		\$4,175	\$4,175
2	Asset management fee		\$8,544	\$8,544
<u>-</u> 3	Information technology fee		\$4,272	\$4,272
<u>,                                     </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$51,166	\$51,166
, 7	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$1,104,278	\$1,104,278
	3. Formula Income	TIC 00 plus Line 10)	ψ·,···· ,=···	¥1,101,=10
	PUM formula income		\$91.27	\$95.95
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> }	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$91.27	\$95.95
	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$194,953	\$204,949
	C. Other Formula Provisions	Solicit 2, Ellic 10, Column D)	<b>\$101,000</b>	Ψ=0 1,0 10
	Moving-to-Work (MTW)		\$0	\$0
<u> </u>	Transition funding		\$0	\$0 \$0
<u>:</u> }	Other		\$0	\$0 \$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. o, Emos or unough ooj	40	φυ
	Formula calculation (Part A, Line 17 minus Part B	Line M plus Port C Line (M)	\$909,325	\$899,329
<u> </u> !	Cost of independent audit (Same as Part A, Line 1		\$909,325	\$899,329 \$2,500
	Formula amount (greater of Part D, Lines 01 or 02		\$2,500 <b>\$909,325</b>	\$2,500 <b>\$899,329</b>
rt E	E. Calculation of Operating Subsidy (HUD Use On		<b>⊅</b> 303,3∠3	\$099,3 <b>2</b> 9
irt E	T. C.	iy)		\$000 220
	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$899,329
2				\$0 \$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02\		\$0 <b>\$0</b>
4				

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	North Little Rock Housing A PO Box 516 North Little Rock, AR 7211	_	,					3. Тур	<b>✓</b>	<b>Submission:</b> Original Revision No
	ACC Number:			5. Fiscal Year I	End:			6. Ope	ratin	g Fund Project Number:
F	W7108			☐ 12/31 ☐ 3/3	1 🗸 6/30 🗌	9/30	)	A R		0 2 0 0 0 0 0 4
7. D	OUNS Number:						HUD Use O	nly		
				8. ROFO Code:				Finar	ncial	Analyst:
7	'82035174			0637						reeman
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	e first d	lay of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	75			0			0			75
Line No.	( atogor	у			Column A Init Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth		
	cupied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				005		•	0.5		205
	housing eligible family u				865		8	65		865
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months						•			
05	Units undergoing moder	nization			13			13		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				8			8		
10	Units vacant due to char	nging ma	ırket		0			0		
4.4	conditions		1 -1				,			
11	Units vacant and not cat	egorized	above		14					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					

			Oper	ating Fund Project Numb AR002000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	900	900	865
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			72
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Continu 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ct Expense Level (PEL)		#404 O4	0.404.67
01	PUM project expense level (PEL)		\$421.91 1.01700	\$421.91
)2	Inflation factor			1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$429.08	\$429.08
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$386,172	\$386,172
Jtilit	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$36.46	\$36.46
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$32,814	\$32,814
\dd-		,		
7	Self-sufficiency		\$0	\$0
)8			\$36,704	\$36,704
	Energy loan amortization			· · · · · ·
9	Payment in lieu of taxes (PILOT)		\$8,492	\$8,492
0	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$1,800	\$1,800
2	Asset management fee		\$3,600	\$3,600
3	Information technology fee		\$1,800	\$1,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$54,896	\$54,896
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$473,882	\$473,882
	3. Formula Income	ine oo pido Line 10)	, ,,,,,	* -,
)1	PUM formula income		\$130.95	\$131.10
)2	PUM change in utility allowances	04 100)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$130.95	\$131.10
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$117,855	\$117,990
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	J/	**	7.
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$356,027	\$355,892
2	Cost of independent audit (Same as Part A, Line 1		\$2,500	\$2,500
	•	•		\$355,892
3 Part F	Formula amount (greater of Part D, Lines 01 or 02		\$356,027	<b>φ300,092</b>
	E. Calculation of Operating Subsidy (HUD Use On	119 <i>)</i>		<b>#055 000</b>
1	Formula amount (same as Part D, Line 03)			\$355,892
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Iorth Little Rock Housing A O Box 516 Iorth Little Rock, AR 7211	_						3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
F	W7108			☐ 12/31 ☐ 3/	/31 🗸 6/30 🗌	9/3	30	A R	0	0 2 0 0 0 0 0 5
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			Fina	ncial	Analyst:
7	'82035174			0637						reeman
				•	Section	on 2				
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Ju	ne 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Uı	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	245			0			0			245
Line No.	( atogor	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic		0.000			00		0.000
	housing eligible family u				2,906		2,9	06		2,906
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months						T			
05	Units undergoing moder	nization			0			0		
06	Special use units Units on Line 02 that are				0			0		
06a	by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
4.4	conditions									
11	Units vacant and not cat	egorized	above		34					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					

			Орег	ating Fund Project Numl AR002000
	ulations Based on Unit Months:		2.1	
4	Limited vacancies		34	
5	Total Unit Months	2,940	2,940	2,906
6	Units eligible for funding for resident			242
	participation activities (Line 15C divided			242
,,,,,	by 12) ial Provision for Calculation Of Utilities Exp	anno Loveli		
pec 7	Unit months for which actual consumption	Dense Level:		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$312.07	\$312.07
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.38	\$317.38
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$933,097	\$933,097
	ies Expense Level (UEL)		1	
5	PUM utilities expense level (UEL) (from Line 26 of		\$107.84	\$107.84
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$317,050	\$317,050
dd-0	Ons			
7	Self-sufficiency		\$25,561	\$25,561
8	Energy loan amortization		\$28,049	\$28,049
9	Payment in lieu of taxes (PILOT)		\$40,144	\$40,144
0	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$6,050	\$6,050
2	Asset management fee		\$11,760	\$11,760
3	Information technology fee		\$5,880	\$5,880
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	<u> </u>	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$119,944	\$119,944
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,370,091	\$1,370,091
art E	3. Formula Income			
1	PUM formula income		\$237.87	\$239.03
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$237.87	\$239.03
4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$699,338	\$702,748
art C	C. Other Formula Provisions	, ,		•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount	,	·	* -
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$670,753	\$667,343
2	Cost of independent audit (Same as Part A, Line 1		\$2,500	\$2,500
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$670,753	\$667,343
	. Calculation of Operating Subsidy (HUD Use On		. ,	• • •
1	Formula amount (same as Part D, Line 03)			\$667,343
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	1: 00 : 1: 00)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public l	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	lorth Little Rock Housing A O Box 516 lorth Little Rock, AR 7211	_						3. Тур	✓ (	Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
F	W7108			☐ 12/31 ☐ 3/	31 🗸 6/30 🗌	9/3	0	A R		0 2 0 0 0 0 7
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code	9:				ncial	Analyst:
7	82035174			0637	-					reeman
				l	Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 3	0 that is prior to the	e first c	day of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	286			0			0			286
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Montl	_	VIs)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				2.202		2.2	00		2 202
	housing eligible family u				3,392		3,3	92		3,392
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months						· I			
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q						0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
4.4	conditions									
11	Units vacant and not cat	egorized	above		40					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					

			Oper	ating Fund Project Numl AR002000
	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	3,432	3,432	3,392
6	Units eligible for funding for resident			000
	participation activities (Line 15C divided			283
	by 12)	anne I avale		
pec 7	ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	Dense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning rec	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FITA	TIOD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
10je 1	PUM project expense level (PEL)		\$303.77	\$303.77
2	Inflation factor		1.01700	\$303.77 1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.93	\$308.93
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$1,060,248	\$1,060,248
	es Expense Level (UEL)	iiii <i>b)</i>	\$1,000,240	Ψ1,000,240
5		form HIID E2722	\$102.54	\$102.54
<u> </u>	PUM utilities expense level (UEL) (from Line 26 of		\$351,917	\$351,917
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	шш ь)	\$331,917	\$351,917
<b>dd-0</b> 7			\$29,839	\$29,839
/ 8	Self-sufficiency Energy loan amortization		\$38,832	\$38,832
<u>。                                    </u>	Payment in lieu of taxes (PILOT)		\$49,126	\$30,032 \$49,126
9 0	Cost of independent audit		\$5,000	\$5,000
1	Funding for resident participation activities		\$7,075	\$5,000 \$7,075
2	Asset management fee		\$13,728	\$13,728
3	Information technology fee		\$6,864	\$6,864
4	Asset repositioning fee		\$0,004	\$0,804
<del></del>	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$150,464	\$150,464
7	,	·	. ,	· · · · · · · · · · · · · · · · · · ·
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine 06 plus Line 16)	\$1,562,629	\$1,562,629
	PUM formula income		\$227.52	<b>\$227.52</b>
1			\$237.52	\$237.52
2 3	PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$0.00 \$237.52	\$0.00 \$237.52
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	· ·	· · · · · · · · · · · · · · · · · · ·
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$815,169	\$815,169
	C. Other Formula Provisions		Φ0	ФО.
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3 4	Other  Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 <b>\$0</b>
	Calculation of Formula Amount	to, Lines of unough os)	ΨU	<b>D</b> U
<u>ан н</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$747,460	\$747,460
2	Cost of independent audit (Same as Part A, Line 1		\$5,000	\$5,000
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$7 <b>47,460</b>	\$7 <b>47,460</b>
	E. Calculation of Operating Subsidy (HUD Use On		ψιτι,του	ψι τι ,του
1	Formula amount (same as Part D, Line 03)			\$747,460
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
13				ΨΟ

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:			2	2. Fund	ding	Period: 01/01/2015 to 12/31/2015
1	lousing Authority of the Ci 00 South Arch Street ittle Rock, AR 72201	ty of Littl	e Rock				3	3. Туре	✓ (	Submission: Driginal Revision No
_	CC Number:			5. Fiscal Year	End:		(	6. Ope	rating	g Fund Project Number:
F	W-7045			<b>✓</b> 12/31	31 🗌 6/30 🗌	9/30		A R	0	0 4 0 0 0 0 0 1
7. D	UNS Number:						HUD Use Or	ıly		
				8. ROFO Code	ə:			Finan	cial A	Analyst:
0	82586058			0637					ra Kin	
				•	Sectio	n 2	•			
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30 t	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Units	s Deleted from AC	C	=	ACC Units on 6/30/2014
	74			0			0			74
Line No.	( atogor	y			Column A Unit Months	E	<u>Column E</u> ligible Unit Month	-	ls)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth		
	upied Unit Months						Last of Mor			
01	Occupied dwelling units	- by pub	lic		704		70			704
	housing eligible family u				791		79	91		791
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q						0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
4.4	conditions									
11	Units vacant and not cat	egorized	above		97					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Numl AR004000
	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	888	818	791
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			66
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#</b> 005.40	
1	PUM project expense level (PEL)		\$385.13	\$385.13
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$391.68	\$391.68
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$320,394	\$320,394
ltiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$92.73	\$92.73
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$75,853	\$75,853
dd-(	Ons		·	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$1,320	\$1,320
	Funding for resident participation activities		\$1,650	\$1,650
2	Asset management fee		\$3,552	\$3,552
<u>-</u> 3	Information technology fee		\$1,776	\$1,776
<u> </u>	Asset repositioning fee		\$0	\$0
<u>.                                    </u>	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,298	\$8,298
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	·	
7 art F	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$404,545	\$404,545
1	PUM formula income		\$97.40	\$97.40
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$97.40	\$97.40
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
1		ection 2, Line 15, Column B)	\$79,673	\$79,673
	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$324,872	\$324,872
2	Cost of independent audit (Same as Part A, Line 1	0)	\$1,320	\$1,320
3	Formula amount (greater of Part D, Lines 01 or 02	)	\$324,872	\$324,872
art E	. Calculation of Operating Subsidy (HUD Use On		·	
	Formula amount (same as Part D, Line 03)			\$324,872
				\$0
1	Adjustment due to availability of funds			au.
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1									
1. N	ame and Address of	Public	Housing	g Agency:				2. Fun	ding	Perio	<b>d:</b> 01/0	01/201	5 to 12	2/31/2	2015
1	lousing Authority of the Ci 00 South Arch Street ittle Rock, AR 72201	ity of Litt	le Rock					3. Тур	<b>✓</b> (	<b>Submi</b> Original Revisio	l	:			
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratin	g Fun	d Pro	ect N	lumbe	er:	
F	W-7045			<b>✓</b> 12/31 ☐ 3/31	☐ 6/30 ☐	9/30		A R		0 4			0 0	0	9
7. D	UNS Number:					ŀ	HUD Use O	nly					+	1	
				8. ROFO Code:					ncial	Analy	st:				
0	82586058			0637					lra Kir						
					Sectio	n 2									
Calc	culation of ACC Units	for the	12-mor	nth period from Ju	uly 1 to Jun	e 30 that is p	prior to the	first c	lay of	f the F	undin	g Pe	riod:		
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	<b>Units Delet</b>	ed from AC	CC	=	ACC	Unit	s on	6/30/2	014	
	251			0		C	0				251				
Line No.	Categor	у			olumn A nit Months	Eligible	Column I Unit Month	_	/Is)	Resi	ident	olumr Partio Nonth	 cipatio	on U	nit
Cate	gorization of Unit Mo	nths:					First of Mo								
Occ	upied Unit Months						Last of Mo	nth							
01	Occupied dwelling units housing eligible family u				2,741		2,74	41				2,74	11		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0								0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but no	ıbsidy t included		0			0					0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0					0		
	ant Unit Months					Г									
05	Units undergoing moder	nızation			0			0							
06	Special use units	000000	od		0			0							
06a	Units on Line 02 that are by police officers and the special use units							0							
07	Units vacant due to litiga	ation			0			0							
08	Units vacant due to disa	sters			0			0							
09	Units vacant due to casu	ualty los	ses		0			0							
10	Units vacant due to char conditions	nging ma	arket		0			0							
11	Units vacant and not cat	egorize	dabove		259										
Othe	er ACC Unit Months			+											
12	Units eligible for asset read and still on ACC (occupi		-		0										
13	All other ACC units not o			:	12										

			Oper	ating Fund Project Numl AR004000
alc	ulations Based on Unit Months:			
4	Limited vacancies		90	
5	Total Unit Months	3,012	2,831	2,741
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			228
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
_	A. Formula Expenses			
	ect Expense Level (PEL)			
L	PUM project expense level (PEL)		\$301.38	\$301.38
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$306.50	\$306.50
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$867,702	\$867,702
tilit	ies Expense Level (UEL)	•		
;	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$116.57	\$116.57
<u>,                                     </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$330,010	\$330,010
	Ons	<i>D</i>	\$666,616	φοσο,στο
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$24,495	\$24,495
)	Cost of independent audit		\$4,400	\$4,400
,	Funding for resident participation activities		\$5,700	\$5,700
)	Asset management fee		\$12,048	\$12,048
<u>-</u> }	Information technology fee		\$6,024	\$6,024
, 	Asset repositioning fee		\$0,024	\$0,024
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
, 3	Total Add-Ons (Sum of Part A, Lines 07 through		\$52,667	\$52,667
	,		· · · · · · · · · · · · · · · · · · ·	
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,250,379	\$1,250,379
	B. Formula Income		#200.22	Ф000 00
<b>)</b>	PUM formula income PUM change in utility allowances		\$208.32 \$0.00	\$208.32 \$0.00
<u>2</u> }	PUM adjusted formula income (Sum of Part B, Lin	oo 01 and 02)	\$208.32	\$208.32
		· · · · · · · · · · · · · · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$589,754	\$589,754
	C. Other Formula Provisions		Φ0	Φ0
<b>,</b>	Moving-to-Work (MTW)		\$0	\$0 \$0
<u> </u>	Transition funding		\$0	\$0
3	Other	+ C   lines   04 +h === h   02\	\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	1: 04   5   0   1: 04	4000.005	<b>#</b> 000 005
	Formula calculation (Part A, Line 17 minus Part B			\$660,625
	Cost of independent audit (Same as Part A, Line 1		\$4,400	\$4,400
}	Formula amount (greater of Part D, Lines 01 or 02		\$660,625	\$660,625
	E. Calculation of Operating Subsidy (HUD Use On	ily)		*
	Formula amount (same as Part D, Line 03)			\$660,625
2	Adjustment due to availability of funds			\$0
3 4	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus i ine 02 minus l'ine 03)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	ectio	n 1				
1. N	lame and Address of	Public l	Housing	g Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1	lousing Authority of the Ci 00 South Arch Street ittle Rock, AR 72201	ty of Littl	e Rock						3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No
_	CC Number:			5. Fiscal Year	ar End:				6. Ope	eratin	g Fund Project Number:
F	W-7045			<b>✓</b> 12/31	3/31 6/	/30 🗌	9/30	0	A R		0 4 0 0 0 0 1 0
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				Fina	ncial	Analyst:
0	82586058			0637						dra Kin	
					S	Sectio	n 2				
	culation of ACC Units	for the	12-mon	th period fro	m July 1	to Jun	e 30	0 that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	С	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	180			0				0			180
Line No.	Category	у			<u>Colum</u> Unit Mo			Column Eligible Unit Mont	_	VIs)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							☐ Last of Mo			
01	Occupied dwelling units				0.0	00		0.0	00		0.000
	housing eligible family u				2,0	08		2,0	08		2,008
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0
	ant Unit Months			· 				1			
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
4.4	conditions										
11	Units vacant and not cat	egorized	above			128					
	er ACC Unit Months		(								
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					24					

			Oper	ating Fund Project Num AR004000
alc	ulations Based on Unit Months:			
1	Limited vacancies		65	
5	Total Unit Months	2,160	2,073	2,008
;	Units eligible for funding for resident	,		
	participation activities (Line 15C divided			167
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$296.93	\$296.93
2	Inflation factor		1.01700	1.01700
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$301.98	\$301.98
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$626,005	\$626,005
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$100.53	\$100.53
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$208,399	\$208,399
dd-0	Ons	•		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$28,100	\$28,100
)	Cost of independent audit		\$4,400	\$4,400
	Funding for resident participation activities		\$4,175	\$4,175
2	Asset management fee		\$8,640	\$8,640
3	Information technology fee		\$4,320	\$4,320
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$49,635	\$49,635
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$884,039	\$884,039
art E	3. Formula Income	,		
	PUM formula income		\$235.55	\$235.55
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$235.55	\$235.55
Ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$488,295	\$488,295
rt C	C. Other Formula Provisions	•		-
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
	Other		\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	* -	* ·
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$395,744	\$395,744
	Cost of independent audit (Same as Part A, Line 1		\$4,400	\$4,400
	Formula amount (greater of Part D, Lines 01 or 02		\$395,744	\$395,744
	E. Calculation of Operating Subsidy (HUD Use On		+200)	+200,
	Formula amount (same as Part D, Line 03)	•		\$395,744
	Adjustment due to availability of funds			\$0
2				\$0
<u>2</u> 3	HUD discretionary adjustments			<b>3</b> U

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1				_		Section	n 1								
1. N	lame and Address of I	Public	Housing	g Ag	gency:				2. Fun	ding	Period:	: 01/01	/2015 to	12/31/20	15
	lousing Authority of the Cit	ty of Littl	le Rock						3. Тур	e of S	Submis	sion:			
	00 South Arch Street ittle Rock, AR 72201										Original Revision	No	_		
	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund		ct Num	nber:	_
	W-7045			ı.	12/31 3/31	6/30	9/3	0	A R	_	0 4	0 (			1
	UNS Number:							HUD Use C			-   -	1 1		<u> </u>	_
				8	ROFO Code:				· ·	ncial	Analyst				_
0	82586058			٠.	0637					dra Kir		•			_
				-		Sectio	n 2				<u> </u>				_
Calc	culation of ACC Units	for the	12-mon	nth	period from July				e first o	day of	f the Fu	nding	Period	d:	
	C Units on 7/1/2013	+			ded to ACC	-	1	nits Deleted from A		=	1		on 6/30		
	169			(	)			0				169			
							•	Column	D		<u> </u>	Colı	ımn C		
Line No.	(Category	y				mn A		Column			Resid	lent P	articipa	ation Uni	t
NO.					Unit N	<i>l</i> lonths		Eligible Unit Mont	ns(EUN	vis)			nths		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	•					
Occ	upied Unit Months							Last of Mo	onth						
01	Occupied dwelling units				1	,889		1,8	90				1,889		
	housing eligible family u				ı	,009		1,0	09				1,009		
02	Occupied dwelling units employee, police officer,														
	personnel who is not oth					0							0		
	public housing														
03	New units - eligible to red during the funding period												^		
	on Lines 01, 02, or 05-13		ilicidaea			0			0				0		
04	New units - eligible to red	ceive sul	bsidy												
	from 10/1 to 12/31 of pre					0			0				0		
	period but not included o Calculation of Operating					Ū			U						
Vaca	ant Unit Months														_
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and the special use units	at also q	uality as												
07	Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas					0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan	nging ma	rket						0						
L	conditions					0									
11	Units vacant and not cate	egorized	above			131									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above			8									

			Oper	ating Fund Project Num AR00400
	ulations Based on Unit Months:			
4	Limited vacancies		61	
5	Total Unit Months	2,028	1,950	1,889
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			157
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>***</b>	<b>*</b>
)1	PUM project expense level (PEL)		\$309.11	\$309.11
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.36	\$314.36
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$613,002	\$613,002
Jtilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$106.15	\$106.15
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$206,993	\$206,993
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$25,508	\$25,508
0	Cost of independent audit		\$2,640	\$2,640
1	Funding for resident participation activities		\$3,925	\$3,925
2	Asset management fee		\$8,112	\$8,112
3	Information technology fee		\$4,056	\$4,056
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$44,241	\$44,241
	· · · · · · · · · · · · · · · · · · ·		· ·	
7 Part F	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$864,236	\$864,236
1	PUM formula income		\$239.37	\$239.37
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	acc 01 and 02)	\$239.37	\$239.37
		<u> </u>		
4	,	ection 2, Line 15, Column B)	\$466,772	\$466,772
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$397,464	\$397,464
2	Cost of independent audit (Same as Part A, Line	10)	\$2,640	\$2,640
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$397,464	\$397,464
ort E	. Calculation of Operating Subsidy (HUD Use Or			
ai i E	Formula amount (same as Part D, Line 03)			\$397,464
				\$0
1 1 12	Adjustment due to availability of funds			
1				\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	lame and Address of I	Public	Housing	g Ag	gency:				2. Fun	ding	Period	<b>l:</b> 01/0	1/2015	to 12/3	31/2015
	lousing Authority of the Cit 00 South Arch Street	ty of Littl	le Rock						3. Тур	e of S	Submis Original	ssion:			
L	ittle Rock, AR 72201										Revision	n No			
4. A	CC Number:			5.	Fiscal Year End:				6. Ope	eratin	g Fund	l Proje	ect Nu	umber	:
F	W-7045			<b>✓</b>	12/31 3/31	6/30	9/3	0	A R	0	0 4	0	0 0	0	1 8
7. D	UNS Number:							HUD Use C	nly		•				
				8.	ROFO Code:				Finai	ncial	Analys	it:			
0	82586058				0637				Sand	dra Kir	ng				
						Sectio	n 2								
	culation of ACC Units	for the	12-mon	nth p	period from July	1 to Jun	e 3	0 that is prior to the	e first c	lay o	f the Fu	unding	g Peri	iod:	
ACC	C Units on 7/1/2013	+	Units		ded to ACC	-	Un	nits Deleted from A	CC	=	ACC	Units	on 6	/30/20	14
	59			0	)			0				59			
Line					Colu	ımn A		Column	В			Co	lumn	C	
No.	(:ategory	У				Months		Eligible Unit Mont		/Is)	Resi		Partici Ionths	ipatior	n Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nnth	-					
	upied Unit Months	111110.						Last of Mo							
01	Occupied dwelling units	- by pub	lic												
	housing eligible family u	nder lea	se			666		6	66				666	6	
02	Occupied dwelling units														
	employee, police officer, personnel who is not oth					0								0	
	public housing	ici wioc c	ingibic for			Ü									
03	New units - eligible to red														
	during the funding period on Lines 01, 02, or 05-13		included			0			0					0	
04	New units - eligible to red	ceive sul	bsidy												
	from 10/1 to 12/31 of pre					0			0					0	
	period but not included o Calculation of Operating					U			U						
Vaca	ant Unit Months	<u> </u>													
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and the special use units	at also q	ualify as												
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	nging ma	ırket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			42									
	er ACC Unit Months	***		ı											
12	Units eligible for asset re		-			0									
12	and still on ACC (occupi					0									
13	All other ACC units not c	aiegunz	eu abuve	;		U									

			Opera	ating Fund Project Numl AR004000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	708	687	666
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			56
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		42.12.22	
1	PUM project expense level (PEL)		\$348.68	\$348.68
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)	-	\$354.61	\$354.61
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$243,617	\$243,617
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$84.35	\$84.35
5	UEL (Part A, Line 05 times Section 2, Line 15, Colui	mn B)	\$57,948	\$57,948
dd-(	Ons		•	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$6,271	\$6,271
	Funding for resident participation activities		\$1,400	\$1,400
2	Asset management fee		\$2,832	\$2,832
<u>-</u> 3	Information technology fee		\$1,416	\$1,416
<del>3</del> 4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
6 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,919	\$11,919
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>		
7 ort E	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$313,484	\$313,484
art 1	PUM formula income		\$179.81	\$179.81
				\$0.00
2	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	04 1 00\	\$0.00 \$179.81	
3		<u> </u>		\$179.81
4		ection 2, Line 15, Column B)	\$123,529	\$123,529
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$189,955	\$189,955
2	Cost of independent audit (Same as Part A, Line 1	0)	\$6,271	\$6,271
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$189,955	\$189,955
art E	. Calculation of Operating Subsidy (HUD Use On			·
	Formula amount (same as Part D, Line 03)			\$189,955
	Adjustment due to availability of funds			\$0
2				·
2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/20	)15
1	lousing Authority of the Ci 00 South Arch Street ittle Rock, AR 72201	ty of Littl	le Rock					3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No	
_	CC Number:			5. Fiscal Yea	r End:			6. Ope	eratin	g Fund Project Number:	
F	W-7045			<b>✓</b> 12/31 ☐ 3	3/31  6/30	9/3	30	A R	2 0	0 4 0 0 0 0 1	9
7. D	UNS Number:						HUD Use O	nly			
				8. ROFO Cod	le:			Fina	ncial	Analyst:	
0	82586058			0637					dra Kin		
					Section	n 2					
	culation of ACC Units	for the	12-mon	th period fron	n July 1 to Jur	<u>ne 3</u>	0 that is prior to the	e first o	day of	f the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014	
	38			0			0			38	
Line					Column A		Column	В		Column C	
No.	Category	У			Unit Months		Eligible Unit Montl	_	/le/	Resident Participation Un	it
					Offic Months			-	113)	Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo				
	upied Unit Months						☐Last of Mo	oritri			
01	Occupied dwelling units housing eligible family u				421		4	21		421	
02	Occupied dwelling units										
02	employee, police officer, personnel who is not oth public housing	, or other	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	nding ous		0			0		0	
	ant Unit Months										_
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		35						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
13	and still on ACC (occupi				0						
	TAME OF THE PROPERTY OF THE PARTY OF THE PAR	, atoubile	JUUUUVE		V						

			Орсі	ating Fund Project Num AR00400
	ulations Based on Unit Months:			
<del> </del> 	Limited vacancies		14	
	Total Unit Months	456	435	421
	Units eligible for funding for resident			35
	participation activities (Line 15C divided by 12)			33
ec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
,	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		•	
	removal from inventory, including			
	eligibility for asset repositioning fee	O and in an O		
ne		Section 3		
lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
_	ct Expense Level (PEL) PUM project expense level (PEL)		\$364.12	P064.40
1	Inflation factor		1.01700	\$364.12 1.01700
<u>2</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$370.31	\$370.31
3 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$161,085	\$161,085
	es Expense Level (UEL)	5)	Ψ101,000	<b>4.3.,300</b>
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$92.44	\$92.44
<u>,                                     </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$40,211	\$40,211
	Ons	27	¥ 14,411	¥ · • ;= · ·
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$5,147	\$5,147
1	Funding for resident participation activities		\$875	\$875
2	Asset management fee		\$1,824	\$1,824
3	Information technology fee		\$912	\$912
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$8,758	\$8,758
7	Total Formula Expenses (Part A, Line 04 plus L	ne 06 plus Line 16)	\$210,054	\$210,054
art E 1	3. Formula Income PUM formula income		\$191.30	\$191.30
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$191.30	\$191.30
4	Total Formula Income (Part B, Line 03 times S	,	\$83,216	\$83,216
	C. Other Formula Provisions	zonen z, zme re, cerami z,	¥30,210	<del></del>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		<u>'</u>	
1	Formula calculation (Part A, Line 17 minus Part B		\$126,838	\$126,838
2	Cost of independent audit (Same as Part A, Line	•	\$5,147	\$5,147
3	Formula amount (greater of Part D, Lines 01 or 02		\$126,838	\$126,838
	. Calculation of Operating Subsidy (HUD Use Or	ily)		
<u>L</u>	Formula amount (same as Part D, Line 03)			\$126,838
2	Adjustment due to availability of funds			\$0 \$0
3 4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02\		\$0 \$0
•т	Tunus Obligated for Ferrou (Fait E, Line Of III	indo Enio oz minus Enio US)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N	lama and Address of	Duklia I		A	Sectio	n 1		0.5		<b>D</b> . 1. 1. 4	. /2 . /2 2		_
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 0	1/01/2015	5 to 12/31/201	15
1	ousing Authority of the Ci	ty of Littl	e Rock					3. Тур	<b>✓</b> (	<b>Submissic</b> Original Revision No			
_	ittle Rock, AR 72201			5 Final Var. F.	.d.			0.0					
	CC Number:			5. Fiscal Year En						g Fund Pr	<u> </u>	1 1 1	
	W-7045			<b>✓</b> 12/31	_ 6/30	9/3		A R	0	0 4 0	0 0	0 2 0	) —
7. D	UNS Number:		·				HUD Use C	nly					
				8. ROFO Code:				Fina	ncial A	Analyst:			
0	82586058			0637				Sand	dra Kin	g			
					Sectio	n 2	1						
	ulation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 3	0 that is prior to the	e first c	day of	the Fund	ling Peri	od:	
ACC	Units on 7/1/2013	+	Units A	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Un	its on 6	/30/2014	
	40			0			0			40	)		
							Column	В			Column	С	
Line	('atagar')	у			olumn A		Column	_		Resider	nt Partici	_ ipation Uni	t
No.		-		Uni	it Months		Eligible Unit Mont	hs(EUI	VIS)		Months	•	
Cate	gorization of Unit Mo	nths:		+			✓ First of Mo	onth	+		-		
Occ	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				421			21			421	1	
	housing eligible family u				421		4	-21			42	1	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	ici wide e	ingibic for									•	
03	New units - eligible to re												
	during the funding period on Lines 01, 02, or 05-13		included		0			0				0	
04	New units - eligible to red		neidy										_
04	from 10/1 to 12/31 of pre	evious fu	ndina									•	
	period but not included of	n previo	us		0			0				0	
	Calculation of Operating	Subsidy											
	ant Unit Months						1						_
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that							0					
	special use units	at also y	ualily as										
07	Units vacant due to litiga	ition			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	es		0			0					
10	Units vacant due to char	nging ma	rket		0			0					
	conditions				0								
11	Units vacant and not cat	egorized	above		59								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not o	ategoriz	ed ahove	1	0								

			Орог	ating Fund Project Num AR00400
	ulations Based on Unit Months:			
	Limited vacancies		14	
	Total Unit Months	480	435	421
	Units eligible for funding for resident			25
	participation activities (Line 15C divided by 12)			35
	ial Provision for Calculation Of Utilities Exp	oonso Lovol:		
Jec	Unit months for which actual consumption	Delise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		400-00	
1	PUM project expense level (PEL)		\$395.82	\$395.82
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$402.55 \$175,109	\$402.55 \$175,109
4  +:1:+:	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	mn B)	\$175,109	\$175,109
5	· · · · · · · · · · · · · · · · · · ·	forms IIIID F2722	\$45.54	\$45.54
5 5	PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$19,810	\$19,810
	Ons	Ш Б)	\$19,010	\$19,010
			\$0	\$0
7 8	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$7,923	\$7,923
<u>,                                     </u>	Funding for resident participation activities		\$875	\$875
2	Asset management fee		\$1,920	\$1,920
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,678	\$11,678
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$206,597	\$206,597
art E	3. Formula Income			<u> </u>
1	PUM formula income		\$287.54	\$275.63
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$287.54	\$275.63
4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$125,080	\$119,899
art C	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$81,517	\$86,698
2	Cost of independent audit (Same as Part A, Line 1	0)	\$7,923	\$7,923
3	Formula amount (greater of Part D, Lines 01 or 02		\$81,517	\$86,698
	E. Calculation of Operating Subsidy (HUD Use On	lly)		
1	Formula amount (same as Part D, Line 03)			\$86,698
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	and the OO wheel the OO'		\$0
4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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4 1	ama and Address of	Dublic !	Uauain-	Agonovi	Sectio	n 1		0 F	ا ده مدالم	Daniado actar	1/0045 :	10/04/00:5
	ame and Address of			Agency:						<b>Period:</b> 01/01	1/2015 to 1	12/31/2015
10	ousing Authority of the Ci	ty of Littl	e Rock					3. Тур	<b>✓</b> (	Submission: Original Revision No.		
	ittle Rock, AR 72201			F Figure Very Fr	.al.			C O::-	]			
	CC Number:			5. Fiscal Year En		- 1-				g Fund Proje		
	W-7045			<b>✓</b> 12/31	<u></u> 6/30 <u></u>	9/3		A R	0	0 4 0	0 0 0	2 1
7. D	UNS Number:		-				HUD Use C	nly				
				8. ROFO Code:						Analyst:		
0	82586058			0637				Sand	dra Kin	9		
					Sectio							
	ulation of ACC Units	for the			ıly 1 to Jun				lay of	the Funding	Period:	
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units	on 6/30/	2014
	20			0			0			20		
Line				•	olumn A		Column	R		Col	umn C	
No.	('atagar	у					-	_	4-1	Resident P	articipat	ion Unit
140.				Un	it Months		Eligible Unit Mont	ns(EUI	vis)	Me	onths	
Cate	gorization of Unit Mo	nths:		•			✓ First of Mo	onth	•			
	upied Unit Months						Last of Mo	ontn				
01	Occupied dwelling units				220		2	20			220	
	housing eligible family u				220		2	20			220	
02	Occupied dwelling units employee, police officer,											
	personnel who is not oth				0						0	
	public housing											
03	New units - eligible to re											
	during the funding period on Lines 01, 02, or 05-13		included		0			0			0	
04	New units - eligible to re		osidy									
0.	from 10/1 to 12/31 of pre	evious fu	nding								0	
	period but not included of	n previo	us		0			0			0	
	Calculation of Operating	Subsidy										
vaca	ant Unit Months Units undergoing moder	nization			0		1	0				
05 06	Special use units	IIIZaliOII			0			0				
06a	Units on Line 02 that are	o occupio	nd .		U							
uoa	by police officers and the							0				
	special use units	a. a.oo q	aay ao									
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to char	nging ma	rket		0			0				
L	conditions				0							
11	Units vacant and not cat	egorized	above		20							
Othe	er ACC Unit Months											·
12	Units eligible for asset re	position	g fee		0							
	and still on ACC (occupi	ied or va	cant)		U							
13	All other ACC units not c	ategoriz	ed above		0							

			Opera	ating Fund Project Numl AR004000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	240	227	220
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>\$205.00</b>	0005.00
1	PUM project expense level (PEL)		\$325.29	\$325.29
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.82	\$330.82
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$75,096	\$75,096
	ies Expense Level (UEL)		<b>\$71.01</b>	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$74.64	\$74.64
5	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$16,943	\$16,943
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$3,433	\$3,433
	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$960	\$960
3	Information technology fee		\$480	\$480
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,323	\$5,323
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$97,362	\$97,362
art F	3. Formula Income			
1	PUM formula income		\$167.90	\$167.90
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$167.90	\$167.90
	*		\$38,113	\$38,113
1		ction 2, Line 15, Column B)	\$30,113	\$30,113
	C. Other Formula Provisions		00	Φ0
<u> </u>	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Common Provide P	0.11	\$0	\$0
1	,	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$59,249	\$59,249
2	Cost of independent audit (Same as Part A, Line 1)	,	\$3,433	\$3,433
3	Formula amount (greater of Part D, Lines 01 or 02)		\$59,249	\$59,249
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
L	Formula amount (same as Part D, Line 03)			\$59,249
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1									
1. N	lame and Address of	Public	Housing	Agency:	0001101	• •		2. Fur	nding	Perio	<b>d:</b> 01/0	01/20	)15 to 1	2/31/20	15
1	lousing Authority of the Ci 00 South Arch Street ittle Rock, AR 72201	ty of Litt	le Rock				:	3. Тур	✓	Origina	ission al on No	:			_
	CC Number:		[ :	5. Fiscal Year End:				6. Op	eratin	g Fur	nd Pro	ject	Numb	er:	
F	W-7045		]	<b>✓</b> 12/31	6/30	9/30			R 0		4 0	0	0 0	1 1	3
7. D	UNS Number:						HUD Use O		-	1	_	l		+	_
				8. ROFO Code:				_	ncial	Analy	/st:				
0	82586058			0637					dra Kir						_
					Section	1 2									
Calc	culation of ACC Units	for the	12-mont	h period from July			prior to the	first	day o	f the I	Fundir	ıg P	eriod:		
	C Units on 7/1/2013	+	1	dded to ACC	-	l	ted from AC		=		C Unit			2014	
	17			0	Ī	(	0				17				
Line No.	Categor	y			<u>ımn A</u> Months	Eligible	Column I Unit Month	-	Ms)	Res	ident	olum Part ⁄lont	icipati	on Uni	t
Cate	gorization of Unit Mo	nths:		+		<b>✓</b>	First of Mo	nth							_
	upied Unit Months						Last of Mo								
01	Occupied dwelling units housing eligible family u				188		18	88				1	88		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no			0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0					0		
	ant Unit Months							_							_
05	Units undergoing moder	nization			0			0							
06	Special use units		a d		0			0							
06a	Units on Line 02 that are by police officers and the special use units							0							
07	Units vacant due to litiga	ition			0			0							
08	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu	alty loss	ses		0			0							
10	Units vacant due to char conditions	nging ma	arket		0			0							
11	Units vacant and not cat	egorized	d above		16										
Othe	er ACC Unit Months			<del>-                                    </del>											
12	Units eligible for asset re	•	-		0										
13	All other ACC units not o				0										

			Oper	ating Fund Project Numb AR0040000
Calcu	ulations Based on Unit Months:		6	
5	Total Unit Months	204	194	188
<u> </u>	Units eligible for funding for resident	204	134	
	participation activities (Line 15C divided			16
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:	<u> </u>	
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		0074.00	<b></b>
)1	PUM project expense level (PEL)		\$374.20	\$374.20
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$380.56	\$380.56
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$73,829	\$73,829
	ies Expense Level (UEL)		<b>#00.05</b>	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$96.25	\$96.25
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$18,673	\$18,673
dd-0				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,805	\$3,805
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$816	\$816
3	Information technology fee		\$408	\$408
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,429	\$5,429
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$97,931	\$97,931
art E	3. Formula Income			
1	PUM formula income		\$255.96	\$255.96
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$255.96	\$255.96
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$49,656	\$49,656
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,			\$48,275
2	Cost of independent audit (Same as Part A, Line 1	•	\$3,805	\$3,805
3	Formula amount (greater of Part D, Lines 01 or 02)		\$48,275	\$48,275
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$48,275
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015			
1	Housing Authority of the Ci 00 South Arch Street ittle Rock, AR 72201	ty of Littl	e Rock					3. Туре	✓ (	Submission: Driginal Revision No			
_	ACC Number:			5. Fiscal Year	End:			6. Operating Fund Project Number:					
F	W-7045			<b>✓</b> 12/31	31 🗌 6/30 🗌	9/30		A R	0	0 4 0 0 0 0 2 4			
7. D	OUNS Number:						HUD Use O	nly					
				8. ROFO Code	):			Finan	ncial	Analyst:			
0	082586058			0637					ra Kin				
				•	Sectio	n 2	•						
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:			
ACC	C Units on 7/1/2013	+	Units	Added to ACC		Unit	s Deleted from AC	C	=	ACC Units on 6/30/2014			
	17			0			0			17			
Line No.	( atogor	у		ı	Column A Unit Months	E	<u>Column I</u> Eligible Unit Month	_	ls)	Column C  Resident Participation Unit  Months			
Cate	gorization of Unit Mo	nths:				-	✓ First of Mo	nth		ee			
	cupied Unit Months						Last of Mo						
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u	nder leas	se		199		19	99		199			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0			
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0			
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fui on previo	nding us		0			0		0			
	ant Unit Months												
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units	at also q						0					
07	Units vacant due to litiga	ition			0			0					
80	Units vacant due to disa				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	nging ma	ırket		0			0					
4.4	conditions												
11	Units vacant and not cat	egorized	above		5								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
13	and still on ACC (occupi				0								

			Oper	ating Fund Project Numb AR004000
	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	204	204	199
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		•	
	ct Expense Level (PEL)		<b>\$204.55</b>	<b>****</b>
01	PUM project expense level (PEL)		\$364.55	\$364.55
12	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$370.75	\$370.75 \$75.633
14 ••••••	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$75,633	\$75,633
	es Expense Level (UEL)		Ф74.00	<b>A71</b> 00
5	PUM utilities expense level (UEL) (from Line 26 of for		\$71.30	\$71.30
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$14,545	\$14,545
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,805	\$3,805
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$816	\$816
3	Information technology fee		\$408	\$408
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,454	\$5,454
.7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$95,632	\$95,632
	3. Formula Income	ie oo pias Line 10)	****	¥ <b>/</b>
1	PUM formula income		\$216.17	\$216.17
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$216.17	\$216.17
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$44,099	\$44,099
	C. Other Formula Provisions	otion 2, Elife 10, Column 2)	<b>\$11,000</b>	<b>\$1.1,000</b>
1 1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
13 14		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Enics of through 05)	ΨU	Ψ
art L 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$51,533	\$51,533
2	Cost of independent audit (Same as Part A, Line 10		\$3,805	\$3,805
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$5,005 \$51,533	\$51,533
	E. Calculation of Operating Subsidy (HUD Use Onl		φυ1,υυυ	क्रा,उउउ
		y <i>)</i>		<b>₽</b> E4 E22
1	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$51,533
)2	HUD discretionary adjustments			\$0 \$0
)3 )4	Funds Obligated for Period (Part E, Line 01 mir	oue Line 02 minus Line 02)		\$0 \$0
J <del>-1</del>	i unus obilgateu lui Feriou (Fait E, Line Ul IIIII	ius Line oz minus Line US)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 11		D 1 11 1		<b>A</b>	Section	n 1							
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	iding l	Period:	01/01/20	15 to 12	:/31/2015
10	lousing Authority of the Ci 00 South Arch Street	ty of Littl	e Rock					3. Тур	<b>✓</b> (	<b>Submiss</b> i Original Revision N			
_	ittle Rock, AR 72201			F Figure Vacuum	J.			C O==				\	
	CC Number:			5. Fiscal Year End		- /-	_			g Fund F	_ ī _ r		
	W-7045			<b>✓</b> 12/31	6/30	9/30		A F	0	0 4	0 0	0 0	2 6
7. D	UNS Number:						HUD Use C	nly					
				8. ROFO Code:						Analyst:			
0	82586058			0637				Sand	dra Kin	g			
					Sectio	n 2							
	culation of ACC Units	for the	12-mon	th period from Jul	y 1 to Jun	<u>e 30</u>	0 that is prior to the	e first o	day of	the Fun	ding Pe	eriod:	
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC U	nits on	6/30/2	014
	5			0			0				5		
Line No.	('atagar')	у			lumn A t Months		Column Eligible Unit Monti	_	VIs)	Reside	Colument Parti	cipatio	on Unit
Cate	│ egorization of Unit Mo	nthe					✓ First of Mo	nth			WOTE	113	
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth					
01	Occupied dwelling units	- bv publ	lic										
	housing eligible family u				53			53				53	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	, or other	security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0				0	
Vaca	ant Unit Months			<u> </u>			'		,				
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units	at also qı						0					
07	Units vacant due to litiga	ition			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	es		0			0					
10	Units vacant due to char	nging ma	rket		^			0					
	conditions				0			U					
11	Units vacant and not cat	egorized	above		7								
Othe	er ACC Unit Months			*									
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi	ied or va	cant)		0								
13	All other ACC units not o	ategoriza	ed above		0								

			Ops.	ating Fund Project Numb AR0040000
	ulations Based on Unit Months:			
14	Limited vacancies		2	
5	Total Unit Months	60	55	53
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			4
_	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine	Do a suitation	00011011	De more de el less DUA	HUD Modifications
No.	Description		Requested by PHA	HUD WOULICATIONS
	A. Formula Expenses			
_	ct Expense Level (PEL)		¢244.42	MO 4.4.40
01	PUM project expense level (PEL)		\$344.43 1.01700	\$344.43 1.01700
)2	Inflation factor			1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	ıma D\	\$350.29 \$10.366	\$350.29 \$19,266
)4 14:11:4:	PEL (Part A, Line 03 times Section 2, Line 15, Columbia es Expense Level (UEL)	ımn B)	\$19,266	\$19,200
	· · · · · · · · · · · · · · · · · · ·	( LILID E2722	\$63.40	¢62.40
15	PUM utilities expense level (UEL) (from Line 26 of			\$63.40
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$3,487	\$3,487
\dd-(			00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$419	\$419
0	Cost of independent audit		\$440	\$440
1	Funding for resident participation activities		\$100	\$100
2	Asset management fee		\$240	\$240
3	Information technology fee		\$120	\$120
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	·	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,319	\$1,319
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$24,072	\$24,072
	3. Formula Income		<b>*</b>	0400.04
)1	PUM formula income		\$108.01	\$108.01
)2	PUM change in utility allowances	04 1 00)	\$0.00 \$108.01	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<del>,</del>	·	\$108.01
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$5,941	\$5,941
	C. Other Formula Provisions		0.2	90
) <u>1</u> )2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it o, Lines of through oo	φυ	<b>Ψ</b> 0
)1	Formula calculation (Part A, Line 17 minus Part E	3. Line 04 plus Part C. Line 04)	\$18,131	\$18,131
)2	Cost of independent audit (Same as Part A, Line		\$440	\$440
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$18,131	\$18,131
	:. Calculation of Operating Subsidy (HUD Use O		Ţ.O,.O.	710,101
)1	Formula amount (same as Part D, Line 03)	•,		\$18,131
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	ction	1									
1. N	ame and Address of	Public	Housing	g Agency:				2	. Fun	ding	Period	<b>d:</b> 01/0	01/201	5 to 12	2/31/20	15
1	lousing Authority of the Ci 00 South Arch Street ittle Rock, AR 72201	ity of Litt	le Rock					3.	. Тур	<b>✓</b> (	Submi: Original Revision		:			
	CC Number:			5. Fiscal Year	r End:			6.	Ope	ratin	g Fund	d Pro	ect N	lumbe	er:	
F	W-7045			<b>✓</b> 12/31  3	/31 6/30	) 🗌 9	9/30		A R		0 4			0 0		7
7. D	UNS Number:						HUD	Use On	ly	ļ.				-+	-	
				8. ROFO Cod	le:				-	cial	Analys	st:				
0	82586058			0637					Sand							
				1	Sec	ction	2									
Calc	culation of ACC Units	for the	12-mor	th period fron				r to the f	irst d	ay of	the F	undin	g Pe	riod:		
	C Units on 7/1/2013	+		Added to ACC			Units Deleted fr			=				6/30/2	014	
	8			0			0					8				
Line No.	Categor	у			<u>Column</u> Unit Mont		<u>Co</u> Eligible Unit	olumn B : Months	(EUN	ls)	Resi	dent	olumr Partio Nonth	 cipatio	on Uni	it
Cate	gorization of Unit Mo	nths:					<b>✓</b> First	t of Mon	th							_
	upied Unit Months							t of Mon								
01	Occupied dwelling units housing eligible family u				93			93	3				Ç	93		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		C	)								0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but no	ıbsidy t included		C	)		(	)					0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		C	)		(	)					0		
	ant Unit Months			T .			1									
05	Units undergoing moder	nızation			(				0							
06	Special use units		od		(	) 			)							
06a	Units on Line 02 that are by police officers and the special use units							(	0							
07	Units vacant due to litiga	ation			(	)		(	)							
08	Units vacant due to disa	sters			(	)		(	)							
09	Units vacant due to casu	ualty los	ses		(	)		(	)							
10	Units vacant due to char conditions	nging ma	arket		(	)		(	)							
11	Units vacant and not cat	egorize	d above		3	3										
Othe	er ACC Unit Months			+												
12	Units eligible for asset read and still on ACC (occupi		-		(	)										
13	All other ACC units not o				(	)										

			Opera	ating Fund Project Numb AR0040000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
5	Total Unit Months	96	96	93
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			8
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	2 1: 2		
_ine		Section 3		
No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		\$359.16	<b>POFO 40</b>
01	PUM project expense level (PEL)		\$359.16 1.01700	\$359.16 1.01700
)2	Inflation factor			\$365.27
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	mp P)	\$365.27 \$35,066	\$365.27 \$35,066
	PEL (Part A, Line 03 times Section 2, Line 15, Colur ies Expense Level (UEL)	тіп в)	\$35,000	\$33,000
	· · · · · · · · · · · · · · · · · · ·	1110 52722	\$0.00	\$0.00
)5	PUM utilities expense level (UEL) (from Line 26 of fo		· ·	<u>'</u>
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$0	\$0
Add-0	T			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,674	\$1,674
10	Cost of independent audit		\$440	\$440
11	Funding for resident participation activities		\$200	\$200
12	Asset management fee		\$384	\$384
13	Information technology fee		\$192	\$192
14	Asset repositioning fee	tion on comment	\$0	\$0
15	Costs attributable to changes in federal law, regula	<u> </u>	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$2,890	\$2,890
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$37,956	\$37,956
	B. Formula Income			
)1	PUM formula income		\$210.65	\$210.65
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$210.65	\$210.65
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$20,222	\$20,222
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$17,734	\$17,734
)2	Cost of independent audit (Same as Part A, Line 10	•	\$440	\$440
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$17,734	\$17,734
art E	E. Calculation of Operating Subsidy (HUD Use Onl	ly)		
)1	Formula amount (same as Part D, Line 03)			\$17,734
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	oue Line 02 minue Line 02)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	<b>Period:</b> 01/01/2015 to 12/31/20	15
1	lousing Authority of the Ci 00 South Arch Street ittle Rock, AR 72201	ty of Littl	le Rock					3. Туре	✓ (	<b>Submission:</b> Original Revision No	
_	CC Number:			5. Fiscal Year	End:		(	6. Ope	rating	g Fund Project Number:	
F	W-7045			<b>✓</b> 12/31	31 🗌 6/30 🗌	9/30		A R	0	0 4 0 0 0 0 2 8	3
7. D	UNS Number:						HUD Use O	nly			
				8. ROFO Code	ə:			Finan	ncial	Analyst:	
0	82586058			0637					ra Kin		
				•	Sectio	n 2					
	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Unit	ts Deleted from AC	C	=	ACC Units on 6/30/2014	
	24			0			0			24	
Line	Category	v			Column A		Column I	В		Column C  Resident Participation Uni	
No.	Guiogoi	y			Unit Months	E	Eligible Unit Month	s(EUN	ls)	Months	١
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth			
	upied Unit Months						Last of Mo				
01	Occupied dwelling units				054		0.5	- 4		054	
	housing eligible family u				251		25	01		251	
02	Occupied dwelling units employee, police officer,	, or other	r security		0					0	
	personnel who is not oth public housing									0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre	ceive sul	nding		0			0		0	
	period but not included of Calculation of Operating				0			0		· ·	
Vac	ant Unit Months	Cubbiay									_
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are							0			
	by police officers and the special use units	at also q	ualify as								
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	ırket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		37						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
13	and still on ACC (occupi				0						
110	TAILOUIS ACC UTIES 1101 C	ateuuil	eu abuve	l I	U						

			Oper	ating Fund Project Num AR004000
	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	288	260	251
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			21
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$292.59	\$292.59
)2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.56	\$297.56
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$77,366	\$77,366
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$11.50	\$11.50
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$2,990	\$2,990
ا-dd	<del>,</del>			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$6,180	\$6,180
1	Funding for resident participation activities		\$525	\$525
2	Asset management fee		\$1,152	\$1,152
3	Information technology fee		\$576	\$576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,433	\$8,433
 L7	Total Formula Expenses (Part A, Line 04 plus L	<u> </u>	\$88,789	\$88,789
	B. Formula Income	ine oo pius Line 10)	<b>\$60,703</b>	ψ00,703
)1	PUM formula income		\$302.35	\$303.80
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	oos 01 and 02)	\$302.35	\$303.80
)4	Total Formula Income (Part B, Line 03 times S		\$78,611	\$78,988
		ection 2, Line 15, Column B)	\$70,011	\$70,900
	C. Other Formula Provisions		<b>C</b> O	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0 \$0
)3	Other  Total Other Formula Provisions (Sum of Po	rt C. Linga 01 through 02\	\$0	
)4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04	¢40.470	<b>#0.004</b>
)1	Formula calculation (Part A, Line 17 minus Part E	<u> </u>	\$10,178	\$9,801
2	Cost of independent audit (Same as Part A, Line		\$6,180 \$40,470	\$6,180
)3 Dart 5	Formula amount (greater of Part D, Lines 01 or 02		\$10,178	\$9,801
	E. Calculation of Operating Subsidy (HUD Use On	шуј		#0.004
1	Formula amount (same as Part D, Line 03)			\$9,801
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	invalina 00 minus Usa 00)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line UZ minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Slytheville Housing Authori PO Box 387 Slytheville, AR 72316	ty							3. Тур	<b>✓</b> (	Submission: Original Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	eratin	g Fund Project Number:
F	W7077			12/31	3/31	6/30	9/30	0	A R		0 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO C	ode:				1	ncial	Analyst:
9	956583850			0637						d Farm	
				000.		Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period fr	om July				e first c	dav of	f the Fundina Period:
	C Units on 7/1/2013	+		Added to A		-		nits Deleted from A		=	ACC Units on 6/30/2014
	281			0		Ī		0			281
Line No.	( atogor	у				umn A Vonths		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic						<u> </u>		0.005
	housing eligible family u	nder lea	se		3	3,065		3,0	65		3,065
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months							1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char conditions	nging ma	ırket			154			154		
11	Units vacant and not cat	egorized	Labove			129					
	er ACC Unit Months	-g011200	abovo			123					
12	Units eligible for asset re	eposition	a fee								
.~	and still on ACC (occupi		-			0					
13	All other ACC units not of					24					

			Oper	ating Fund Project Numb AR005000
	ulations Based on Unit Months:			
4	Limited vacancies		101	
5	Total Unit Months	3,372	3,320	3,065
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			255
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		#240.00	4040.00
) <u>1</u>	PUM project expense level (PEL)		\$310.29 1.01500	\$310.29
2	Inflation factor			1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$314.94	\$314.94
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,045,601	\$1,045,601
	es Expense Level (UEL)		<b>***</b>	
5	PUM utilities expense level (UEL) (from Line 26 of		\$6.74	\$6.74
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$22,377	\$22,377
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$25,736	\$25,736
0	Cost of independent audit		\$10,200	\$10,200
1	Funding for resident participation activities		\$6,375	\$6,375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$6,744	\$6,744
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,055	\$49,055
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,117,033	\$1,117,033
	3. Formula Income	nie 00 pius Line 10)	<b>41,111,000</b>	<b>V</b> 1,111,000
1			\$109.26	\$109.26
2	PUM formula income		·	<u> </u>
<u>~</u> 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	as 01 and 02)	\$0.00 \$109.26	\$0.00 \$109.26
		<u> </u>		
4	,	ection 2, Line 15, Column B)	\$362,743	\$362,743
	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$754,290	\$754,290
2	Cost of independent audit (Same as Part A, Line 1	0)	\$10,200	\$10,200
3	Formula amount (greater of Part D, Lines 01 or 02		\$754,290	\$754,290
art F	. Calculation of Operating Subsidy (HUD Use Or	aly)		
21 L L	Formula amount (same as Part D, Line 03)			\$754,290
				\$0
1	Adjustment due to availability of funds			ΨΟ
1 2 3				\$0

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	ding l	Period: 01/01/20	)15 to 12/31	/2015
3	ousing Authority of the Ci 35 S Mitchell Street	ty of Cor	nway					3. Тур	<b>✓</b> C	Submission: Original Revision No.		
	onway, AR 72034			5 Final Van Fo				0.0			Maria la anc	
	CC Number:			5. Fiscal Year En		- 1-				g Fund Project		
	W-7039			12/31 3/31	□ 6/30 🗸	9/3		A F	0	0 6 0 0	0 0 0	1
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code:						Analyst:		
0	03940863			0637				Edna	asue G	. Davis		
					Sectio	n 2						
	ulation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 3	0 that is prior to the	e first o	day of	the Funding P	eriod:	
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units or	ı 6/30/201 <i>4</i>	4
	154			0			0			154		
Line					alumn A		Column	R		Colum	ın C	
No.	('atagar	у			olumn A		Eligible Unit Mont	_	4-1	Resident Part	icipation !	Unit
110.				Un	it Months		Eligible Unit Worth	ns(EUI	vis)	Mon	ths	
Cate	gorization of Unit Mo	nths:		•			☐ First of Mo	onth				
Occ	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units				1.795		4 7	OF		4 .	705	
	housing eligible family u				1,795		1,7	95		l,	795	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth				0						0	
	public housing										-	
03	New units - eligible to re											
	during the funding period		included		0			0			0	
04	on Lines 01, 02, or 05-13 New units - eligible to re-		heidy									
04	from 10/1 to 12/31 of pre	evious fu	ndina								0	
	period but not included of	n previo	us		0			0			0	
	Calculation of Operating	Subsidy	'									
	ant Unit Months											
05 06	Units undergoing moder	nization			12			12				
	Units on Line 02 that are				12							
06a	by police officers and the							0				
	special use units	at aloo q	aamy ao									
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to char	nging ma	ırket		0			0				
	conditions				0							
11	Units vacant and not cat	egorized	above		41							
	er ACC Unit Months											
12	Units eligible for asset re				0							
	and still on ACC (occupi											
13	All other ACC units not o	ategoriz	ed ahove	1	Λ							

			Oper	ating Fund Project Num AR00600
	ulations Based on Unit Months:			
4	Limited vacancies		41	
5	Total Unit Months	1,848	1,848	1,795
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			150
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#242.00</b>	<b>AD 10 00</b>
)1	PUM project expense level (PEL)		\$343.66 1.01700	\$343.66
2	Inflation factor			1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$349.50	\$349.50
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$645,876	\$645,876
	es Expense Level (UEL)		<b>#04.00</b>	
5	PUM utilities expense level (UEL) (from Line 26 of		\$34.29	\$34.29
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$63,368	\$63,368
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$25,811	\$25,811
0	Cost of independent audit		\$4,650	\$4,650
1	Funding for resident participation activities		\$3,750	\$3,750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,696	\$3,696
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$37,907	\$37,907
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$747,151	\$747,151
	3. Formula Income	ine do pias Line 10)	<b>V</b> 111,101	<b>4</b> 111,101
1	PUM formula income		\$176.41	\$176.41
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	on 01 and 02)	\$176.41	\$176.41
		<u> </u>		•
4	,	ection 2, Line 15, Column B)	\$326,006	\$326,006
	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$421,145	\$421,145
2	Cost of independent audit (Same as Part A, Line	10)	\$4,650	\$4,650
3	Formula amount (greater of Part D, Lines 01 or 02		\$421,145	\$421,145
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$421,145
	Adjustment due to availability of funds			\$0
2				\$0
)2	HUD discretionary adjustments			<b>⊅</b> U

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	ectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
P	IW Regional Housing Auth PO Box 2568 Harrison, AR 72602	nority							3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No
_	CC Number:			5. Fiscal Yea	ar End:				6. Ope	eratin	g Fund Project Number:
F	W7521					/30	9/30	0	A R		1 0 0 0 0 0 0 1
7. C	UNS Number:							HUD Use C	nlv		
				8. ROFO Co	de:				1	ncial	Analyst:
C	50051317			0637						d Farm	
				-	S	Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period fro	m July 1	to Jun	e 30	0 that is prior to the	e first o	day of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	С	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	58			0				0			58
Line No.	Category	у			Colum Unit Mo			Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nnth		montaio
	cupied Unit Months							Last of Mo			
01	Occupied dwelling units	- by pub	lic		_						
	housing eligible family u	nder lea	se		6	83		6	83		683
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months							<u> </u>			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
4.4	conditions		l alsay :-								
11	Units vacant and not cat	egorized	above			13					
	er ACC Unit Months	noold	a foo								
12	Units eligible for asset re and still on ACC (occupi		-			0					
13	All other ACC units not of					0					

			Орег	ating Fund Project Num AR01000
	ulations Based on Unit Months:			
<del> </del> 	Limited vacancies		13	
	Total Unit Months	696	696	683
	Units eligible for funding for resident			F7
	participation activities (Line 15C divided by 12)			57
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
,	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Coetion 2		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ct Expense Level (PEL)		#202.07	<b></b>
1	PUM project expense level (PEL)		\$308.67	\$308.67
2	Inflation factor		1.01500	1.01500 \$313.30
3	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$313.30	\$313.30 \$218,057
4 Itiliti	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	mn B)	\$218,057	φ210,037
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$39.38	\$39.38
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$27,408	\$27,408
dd-(		IIII <i>b)</i>	Ψ21,400	Ψ21,400
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,145	\$12,145
0	Cost of independent audit		\$3,400	\$3,400
1	Funding for resident participation activities		\$1,425	\$1,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,392	\$1,392
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,362	\$18,362
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$263,827	\$263,827
	3. Formula Income			
1	PUM formula income		\$216.32	\$216.32
2	PUM change in utility allowances	04 4 00)	\$0.00 \$216.32	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	,	· ·	\$216.32
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$150,559	\$150,559
art C 1	C. Other Formula Provisions  Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<del>**</del>	<del></del>
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$113,268	\$113,268
2	Cost of independent audit (Same as Part A, Line 1	0)	\$3,400	\$3,400
3	Formula amount (greater of Part D, Lines 01 or 02		\$113,268	\$113,268
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
L	Formula amount (same as Part D, Line 03)			\$113,268
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N		<b>.</b>		<b>A</b>	Sectio	n 1					
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	iding l	Period: 01/01/201	5 to 12/31/2015
6	rkadelphia Housing Autho 70 S 6th Street	ority						3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No.	
	rkadelphia, AR 71923 CC Number:			5. Fiscal Year	End:			6 One		g Fund Project N	lumber:
	W-7101				<b>1</b>	9/3	0	A F			0 0 0 1
	UNS Number:			12/31 3/-	31 👿 0/30 📋	9/3			· U	1 2 0 0 0	J 0 0 1
7. 0	ons number.						HUD Use C				
	20.105.100			8. ROFO Code	<b>):</b>					Analyst:	
0	03465192			0637		_		G. C	raig Ro	DDDINS	
					Sectio						
	culation of ACC Units				July 1 to Jun					1	
ACC	Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6	5/30/2014
	100			U			0			100	
Line					Column A		Column	В		Column	<u>ı C</u>
No.	('atagar')	У			Unit Months		Eligible Unit Mont	– hs/FUI	VIS)	Resident Partic	
								•	,	Month	IS
Cate	gorization of Unit Mo	nths:					First of Mo ✓ Last of Mo	onth			
	upied Unit Months			T			Last Of IVIC	ווווו			
01	Occupied dwelling units housing eligible family u				1,147		1,1	47		1,14	17
02	Occupied dwelling units				.,		.,.	••		-,-	
02	employee, police officer,										
	personnel who is not oth				0						0
	public housing										
03	New units - eligible to reduring the funding period										
	on Lines 01, 02, or 05-13		Included		0			0			0
04	New units - eligible to red	ceive sub	bsidy								
	from 10/1 to 12/31 of pre				0			0			0
	period but not included of Calculation of Operating				0			0			Ü
Vac	ant Unit Months	Subsidy									
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are	occupie	ed					0			
	by police officers and that	at also qı	ualify as					-			
	special use units										
07	Units vacant due to litiga				0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	ırket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		53						
	er ACC Unit Months										
12	Units eligible for asset re		_		0						
13	and still on ACC (occupi		-		0						
11.5	LAILOTHER AUGUINITS NOT C	"ATECIONIZ	en anove	1	(1						

			Oper	ating Fund Project Num AR012000
alc	ulations Based on Unit Months:			
4	Limited vacancies		53	
5	Total Unit Months	1,200	1,200	1,147
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			96
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		,	
	ct Expense Level (PEL)		¢242.22	Ф040.00
1	PUM project expense level (PEL)		\$312.32 1.01500	\$312.32 1.01500
2	Inflation factor			
3	PUM inflated PEL (Part A, Line 01 times Line 02)	ıma P\	\$317.00	\$317.00 \$380,400
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$380,400	\$380,400
	ies Expense Level (UEL)	6 JUL 52722	\$31.42	<b>#24_40</b>
5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$31.42
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$37,704	\$37,704
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,427	\$7,427
0	Cost of independent audit		\$5,250	\$5,250
1	Funding for resident participation activities		\$2,400	\$2,400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,477	\$17,477
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$435,581	\$435,581
art E	3. Formula Income			
1	PUM formula income		\$104.28	\$104.28
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$104.28	\$104.28
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$125,136	\$125,136
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	Ψ3
<u>ант</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$310,445	\$310,445
2	Cost of independent audit (Same as Part A, Line 7		\$5,250	\$5,250
<u>~</u> 3	Formula amount (greater of Part D, Lines 01 or 02	•	\$310,445	\$31 <b>0,445</b>
	E. Calculation of Operating Subsidy (HUD Use Or		ψ510,775	ψ510,745
	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$310,445
1 2	Adjustment due to availability of funds			\$310,445 \$0
3	HUD discretionary adjustments			\$0 \$0
J		inua Lina 02 minua Lina 02)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sect	ion	1			
1. N	lame and Address of	Public I	Housing	J Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
9	lousing Authority of the Ci 11 Ferguson Street exarkana, AR 71854	ty of Tex	arkana					3. Тур	<b>✓</b> (	Submission: Original Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	eratin	g Fund Project Number:
F	W7048			☐ 12/31 ✓ 3	3/31  6/30	9	/30	A F	0	1 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly	I	
				8. ROFO Cod	le:			Fina	ncial	Analyst:
0	69738201			0637						obbins
					Sect	ion	2			
Cald	culation of ACC Units	for the	12-mon	th period fron	n July 1 to J	une	30 that is prior to the	e first o	day of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	ι	Jnits Deleted from A	CC	=	ACC Units on 6/30/2014
	203			0			0			203
Line No.	Category	у			Column A Unit Month	s	Column Eligible Unit Montl	_	VIs)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic		0.054		0.0	- 4		0.054
	housing eligible family u				2,354		2,3	54		2,354
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units		1		12			12		
06a	Units on Line 02 that are by police officers and the special use units	at also q						0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
4.4	conditions									
11	Units vacant and not cat	egorized	above		70					
	er ACC Unit Months		(							
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					

			Opera	ating Fund Project Num AR015000
	ulations Based on Unit Months:		70	
4	Limited vacancies		70	
5	Total Unit Months	2,436	2,436	2,354
6	Units eligible for funding for resident			106
	participation activities (Line 15C divided by 12)			196
noc	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	elise Level.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			_
_	ct Expense Level (PEL)		*****	
1	PUM project expense level (PEL)		\$379.22	\$379.22
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$385.67	\$385.67
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$939,492	\$939,492
	es Expense Level (UEL)		\$41.17	¢44.47
5	PUM utilities expense level (UEL) (from Line 26 of fo			\$41.17
5	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$100,290	\$100,290
dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,276	\$21,276
0	Cost of independent audit		\$2,541	\$2,541
1	Funding for resident participation activities		\$4,900	\$4,900
2	Asset management fee		\$0	\$0
3 4	Information technology fee Asset repositioning fee		\$4,872 \$0	\$4,872
4 5	Costs attributable to changes in federal law, regula	tion or aconomy	\$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$33,589	\$33,589
	, , , , , , , , , , , , , , , , , , , ,			
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,073,371	\$1,073,371
	3. Formula Income		<b>***</b>	<b>#</b> 100.10
1	PUM formula income		\$136.49	\$136.49
2	PUM change in utility allowances	04 4 00\	\$0.00 \$136.49	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	,	· ·	\$136.49
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$332,490	\$332,490
	C. Other Formula Provisions		Φ0	Ф.
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2 3	Transition funding Other		\$0 \$0	\$0 \$0
3 4	Other  Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 <b>\$0</b>
	D. Calculation of Formula Amount	. O, Lines of through 03)	<b>\$</b> U	Φυ
art L 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04\	\$740,881	\$740,881
<u>1</u> 2	Cost of independent audit (Same as Part A, Line 10		\$2,541	\$2,541
<u>2</u> 3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$2,541 <b>\$740,881</b>	ֆ∠,ᢒ41 <b>\$740,881</b>
	E. Calculation of Operating Subsidy (HUD Use Onl		φ <i>1</i> 40,00 i	Ψ1 <del>4</del> 0,00 l
art E 1	Formula amount (same as Part D, Line 03)	777		\$740,881
1 2	Adjustment due to availability of funds			\$740,881
_	HUD discretionary adjustments			\$0 \$0
3				φυ

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public I	Housing	g Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
9	Housing Authority of the Ci 11 Ferguson Street Texarkana, AR 71854	ty of Tex	arkana						3. Тур	<b>✓</b>	<b>Submission:</b> Original Revision No
	ACC Number:			5. Fiscal	Year End:				6. Ope	eratin	g Fund Project Number:
F	W7048			12/31	<b>✓</b> 3/31	6/30	9/3	0	A R		1 5 0 0 0 0 0 4
7. D	OUNS Number:							HUD Use C	nly		
				8. ROFO	Code:					ncial	Analyst:
0	069738201			0637							obbins
				-		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 3	0 that is prior to the	e first c	day of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to	ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	189			0				0			189
Line No.	Category	у				<u>umn A</u> Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	cupied Unit Months							Last of Mo			
01	Occupied dwelling units					100		0.4	00		0.400
	housing eligible family u					2,130		2,1	30		2,130
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security	-		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0
	ant Unit Months							1			
05	Units undergoing moder	nization				2			2		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					2			2		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			98					
	er ACC Unit Months		,								
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					12					
	True outloi rioo utilio fiol o	, atogoriz		1							

			Орег	ating Fund Project Numl AR015000
alcı 4	ulations Based on Unit Months: Limited vacancies		68	
5	Total Unit Months	2,268	2,226	2,130
;	Units eligible for funding for resident	_,	_,	,
	participation activities (Line 15C divided			178
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
	ct Expense Level (PEL)		A 122 = 2	
1	PUM project expense level (PEL)		\$406.70	\$406.70
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$413.61	\$413.61
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$920,696	\$920,696
	es Expense Level (UEL)		0.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$56.62	\$56.62
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$126,036	\$126,036
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$19,640	\$19,640
)	Cost of independent audit		\$2,346	\$2,346
	Funding for resident participation activities		\$4,450	\$4,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,536	\$4,536
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$30,972	\$30,972
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,077,704	\$1,077,704
art E	3. Formula Income	,		
	PUM formula income		\$136.53	\$136.53
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$136.53	\$136.53
1	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$303,916	\$303,916
art C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1		rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount	,	·	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$773,788	\$773,788
 2	Cost of independent audit (Same as Part A, Line		\$2,346	\$2,346
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$773,788	\$773,788
	E. Calculation of Operating Subsidy (HUD Use Or		Ţ,	Ţ- · · · · · · ·
l.	Formula amount (same as Part D, Line 03)	••		\$773,788
	Adjustment due to availability of funds			\$0
2	•			\$0 \$0
2 3	HUD discretionary adjustments			DO.

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/20	015
Р	Camden Housing Authority PO Box 39 Camden, AR 71711	,						3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No	
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:	
F	W-7029			12/31 3/3		9/30	)	A R			1
7. D	OUNS Number:						HUD Use O				
				8. ROFO Code	<b>\-</b>				ncial	Analyst:	
1	42496582			0637	·•					Buchanan	
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first c	dav of	the Funding Period:	_
	C Units on 7/1/2013	+	1	Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2014	
	289			0			0			289	
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Month	_	/Is)	Column C  Resident Participation Ur  Months	nit
Cate	gorization of Unit Mo	nths:		<u> </u>			✓ First of Mo	nth			
	upied Unit Months						Last of Mo				
01	Occupied dwelling units	- by pub	olic		0.004			0.4		0.004	
	housing eligible family u				3,384		3,3	84		3,384	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	d above		84						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	TAILUULIEL ACC UNITS NOT C	aledoriz	eu apove		0						

			Oper	ating Fund Project Numl AR016000
	ulations Based on Unit Months:			
4	Limited vacancies		84	
5	Total Unit Months	3,468	3,468	3,384
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			282
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		#244 FC	0044.50
1	PUM project expense level (PEL)		\$311.56	\$311.56
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$316.23	\$316.23
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,096,686	\$1,096,686
	es Expense Level (UEL)		4== 00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$75.03	\$75.03
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$260,204	\$260,204
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$25,676	\$25,676
)	Cost of independent audit		\$4,320	\$4,320
	Funding for resident participation activities		\$7,050	\$7,050
2	Asset management fee		\$13,872	\$13,872
3	Information technology fee		\$6,936	\$6,936
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$57,854	\$57,854
7	Total Formula Expenses (Part A, Line 04 plus L	· · · · · · · · · · · · · · · · · · ·	\$1,414,744	\$1,414,744
	3. Formula Income	ille 06 plus Lille 16)	Ψ1,+1+,1++	Ψ1,-1-,/
1	PUM formula income		\$131.34	\$131.34
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$131.34	\$131.34
			\$455,487	\$455,487
1	,	ection 2, Line 15, Column B)	\$455,467	\$455,46 <i>1</i>
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	,	rt C, Lines 01 through 03)	\$0	\$0
art [	). Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$959,257	\$959,257
2	Cost of independent audit (Same as Part A, Line	10)	\$4,320	\$4,320
3	Formula amount (greater of Part D, Lines 01 or 02		\$959,257	\$959,257
	. Calculation of Operating Subsidy (HUD Use Or	nly)		
art E	F 1 1/ D 10 11 02)			\$959,257
	Formula amount (same as Part D, Line 03)			
<b>art E</b> 1 2	Adjustment due to availability of funds			\$0
1				\$0 \$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	iding l	Period: 01/0	)1/2015 to	12/31/2015
Р	amden Housing Authority O Box 39 amden, AR 71711	,						3. Тур	<b>✓</b> C	<b>Submission</b> Original  Revision No	:	
	CC Number:			5. Fiscal Year E	nd:			6. Ope	erating	g Fund Proj	ect Numl	oer:
	W-7029			12/31 3/31		9/3	0	A R		1 6 0	0 0 0	
	UNS Number:				0,00 🐷	0,0	HUD Use C		. 0	.   0   0	0   0   0	,   0   0
	orto rtambor.			8. ROFO Code:			1100 036 0		naial /	Analyst.		
- 1	42496582			0637						<b>Analyst:</b> Buchanan		
'	42430302			0037	Sectio	n 2	<u> </u>	11000	Jiliary E	Baorianan		
Colo	culation of ACC Units	for the	12 mon	th pariod from				o firet e	day of	the Eundin	a Pariod	
	Units on 7/1/2013	+		Added to ACC	-		nits Deleted from A		= =	ACC Units		
7.00	232	T	Office	0		UI	0		_	232	<u> </u>	2017
										_	olumn C	
Line	Categor	v		9	Column A		Column	В				
No.	Categor	у		U	nit Months		Eligible Unit Mont	hs(EUN	Ns)	Resident	Participat //onths	ion Unit
Cata	gorization of Unit Mo	nthai					☐ First of Mo	neth		II.	10111113	
		muis.					✓ Last of Mo	onth				
01	upied Unit Months Occupied dwelling units	- by pub	lic									
0.	housing eligible family u				2,725		2,7	25			2,725	
02	Occupied dwelling units											
	employee, police officer,	, or other	security								_	
	personnel who is not oth public housing	erwise e	eligible for		0						0	
03	New units - eligible to re											
	during the funding period on Lines 01, 02, or 05-13		included		0			0			0	
04	New units - eligible to re-		bsidy									
	from 10/1 to 12/31 of pre	evious fu	nding		0			0			0	
	period but not included of Calculation of Operating				0			0			J	
Vac	ant Unit Months	Subsidy										
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are	occupie	ed					0				
	by police officers and the	at also qı	ualify as									
07	special use units											
07	Units vacant due to litiga				0			0				
08	Units vacant due to disa				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char conditions	igilig illa	ii vel		0			0				
11		egorized	Lahovo		59							
ļ	Units vacant and not cat	egunzea	above		59							
	er ACC Unit Months	nocition	a foo									
12	Units eligible for asset re and still on ACC (occupi		_		0							
13	All other ACC units not of				0							

			Oper	ating Fund Project Numl AR016000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		59	
5	Total Unit Months	2,784	2,784	2,725
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			227
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy to account open ming too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requested by 1 m.t	
	A. Formula Expenses ct Expense Level (PEL)			
-roje )1	PUM project expense level (PEL)		\$321.98	ድጋጋ4 በበ
	Inflation factor		1.01500	\$321.98 1.01500
)2			1 111	
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.81	\$326.81
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$909,839	\$909,839
	ies Expense Level (UEL)		400 ==	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$62.77	\$62.77
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$174,752	\$174,752
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,822	\$21,822
0	Cost of independent audit		\$2,880	\$2,880
1	Funding for resident participation activities		\$5,675	\$5,675
2	Asset management fee		\$11,136	\$11,136
3	Information technology fee		\$5,568	\$5,568
14	Asset repositioning fee		\$0,508	· · ·
1 <del>4</del> 15	1 0	ation or account	\$0	\$0
	Costs attributable to changes in federal law, regula		* -	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$47,081	\$47,081
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,131,672	\$1,131,672
art l	3. Formula Income			
)1	PUM formula income		\$135.33	\$135.33
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$135.33	\$135.33
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$376,759	\$376,759
art (	C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	to, Ellies of thoughtos)	φυ	ΦU
		Line 04 plus Bort C. Line 04)	Ф754 O40	\$754,913
)1	Formula calculation (Part A, Line 17 minus Part B		\$754,913	
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,880	\$2,880
3	Formula amount (greater of Part D, Lines 01 or 02		\$754,913	\$754,913
	E. Calculation of Operating Subsidy (HUD Use On	niy)		
)1	Formula amount (same as Part D, Line 03)			\$754,913
	Adjustment due to availability of funds			\$0
				<u></u>
02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Ci O Box 8872 line Bluff, AR 71611	ty of Pin	e Bluff						3. Тур	<b>✓</b> (	Submission: Original Revision No
_	CC Number:			5. Fiscal Ye	ear End:				6. Ope	eratin	g Fund Project Number:
F	W7101			□ 12/31 🗸		6/30	9/30	0	A R		1 7 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO C	ode:				1	ncial	Analyst:
9	48545108			0637	<u> </u>						Buchanan
						Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fr	om Julv				e first c	dav of	f the Funding Period:
	C Units on 7/1/2013	+	1	Added to A		-		its Deleted from A		=	ACC Units on 6/30/2014
	272			0		†		0			272
Line No.	( atogor	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cato	gorization of Unit Mo	nthe						☐ First of Mo	nth		WOITHS
	upied Unit Months	muis.						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u				3	,147		3,1	47		3,147
02	Occupied dwelling units employee, police officer, personnel who is not oth	, or other	r security			48					48
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included of Calculation of Operating	evious fu on previo	nding ous			0			0		0
Vaca	ant Unit Months			,							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								48		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			69					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above			0					

			Oper	ating Fund Project Numb AR0170000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		69	
5	Total Unit Months	3,264	3,264	3,195
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			266
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
³roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$379.44	\$379.44
)2	Inflation factor		1.01700	1.01700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$385.89	\$385.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,259,545	\$1,259,545
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$20.45	\$20.45
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$66,749	\$66,749
Add-			752,1.15	<del>*************************************</del>
)7	Self-sufficiency		\$0	\$0
)/ )8	Energy loan amortization		\$0	\$0 \$0
)6 )9	Payment in lieu of taxes (PILOT)			* -
10	Cost of independent audit		\$31,582	\$31,582
10	Funding for resident participation activities		\$2,475	\$2,475
12			\$6,650	\$6,650
	Asset management fee		\$0	\$0
13	Information technology fee		\$6,528	\$6,528
14	Asset repositioning fee	-6	\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$47,235	\$47,235
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,373,529	\$1,373,529
	B. Formula Income		0.10.10	
)1	PUM formula income		\$119.19	\$119.19
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$119.19	\$119.19
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$389,036	\$389,036
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			·
)1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C, Line 04)	\$984,493	\$984,493
)2	Cost of independent audit (Same as Part A, Line		\$2,475	\$2,475
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$984,493	\$984,493
	E. Calculation of Operating Subsidy (HUD Use O		<b>400</b> ., .00	<b>400.</b> , 100
)1	Formula amount (same as Part D, Line 03)			\$984,493
)2	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		
	i and obligated for i citou (i all L, Lille of ill	midd Eirid de minidd Eirid dd)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	ame and Address of	Public	Housing	g Agency:		<u> </u>	2. Fun	ding	Period: 0	1/01/20	15 to 12	/31/2015
Р	lousing Authority of the Ci O Box 488 Iagnolia, AR 71754	ity of Ma	gnolia				3. Тур	<b>√</b> (	<b>Submissic</b> Original Revision No			
	CC Number:			5. Fiscal Year En	d:		6. Ope	eratin	g Fund Pi	oject	Numbe	r:
F	W7043			<b>✓</b> 12/31 ☐ 3/31 [	6/30	9/30		2 0	1 8 (	<del>- i</del>	0 0	0 1
7. D	UNS Number:					HUD U	se Only	I		+		
				8. ROFO Code:			1 -	ncial	Analyst:			
1	37314089			0637					reeman			
					Section	n 2						
Calc	culation of ACC Units	for the	12-mor	nth period from Ju			o the first o	day of	the Fund	ling Pe	eriod:	
	C Units on 7/1/2013	+		Added to ACC	-	Units Deleted fro		=	ACC Ur			014
	180			0		0			18	0		
Line No.	Categor	у			olumn A t Months	Colu	<u>umn B</u> Months(EUM	VIs)	Resider	Colum nt Part Mont	icipatio	on Unit
Cate	gorization of Unit Mo	nths:				First	of Month					
	upied Unit Months					✓ Last c	of Month					
01	Occupied dwelling units housing eligible family u				2,102		2,102			2,1	02	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		12						12	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but no	ıbsidy t included		0		0				0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0		0				0	
	ant Unit Months			ı								
05	Units undergoing moder	nızation			0		0					
06	Special use units	000000	od		0		0					
06a	Units on Line 02 that are by police officers and the special use units						12					
07	Units vacant due to litiga	ation			0		0					
08	Units vacant due to disa	sters			0		0					
09	Units vacant due to casu	ualty los	ses		0		0					
10	Units vacant due to char conditions	nging ma	arket		0		0					
11	Units vacant and not cat	egorize	d above		46							
Othe	er ACC Unit Months											
12	Units eligible for asset read and still on ACC (occupi		-		0							
13	All other ACC units not o			,	0							

			Oper	ating Fund Project Numb AR018000
	ulations Based on Unit Months:		40	
4	Limited vacancies		46	
5	Total Unit Months	2,160	2,160	2,114
6	Units eligible for funding for resident			470
	participation activities (Line 15C divided			176
	by 12)	anna I amala		
pec 7	ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	Dense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning rec	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	Description		Requested by PHA	TIOD MOUNICATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)		¢007.70	A007.70
)1	PUM project expense level (PEL)		\$287.73 1.01500	\$287.73
12	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.01500 \$292.05
)3	, ,	D\	\$292.05	\$292.05 \$630,828
4   +i  i+i	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIII D)	\$630,828	φυου,ο2δ
		form HIID E2722	\$55.41	\$55.41
15 16	PUM utilities expense level (UEL) (from Line 26 of			\$119.686
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$119,686	\$119,686
\dd-(			<b>C</b> O	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$25,606	\$25,606
0	Cost of independent audit		\$6,236	\$6,236
1 2	Funding for resident participation activities  Asset management fee		\$4,400	\$4,400
3	Information technology fee		\$0	\$0
<u>3</u> 4	Asset repositioning fee		\$4,320 \$0	\$4,320 \$0
5	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
5  6	Total Add-Ons (Sum of Part A, Lines 07 through	•	\$40,562	\$40,562
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>		· ,
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$791,076	\$791,076
	3. Formula Income		<b>\$205.74</b>	Φ00E 74
1	PUM formula income		\$225.71	\$225.71
2	PUM change in utility allowances	as 01 and 02)	\$0.00 \$225.71	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	·	\$225.71
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$487,534	\$487,534
	C. Other Formula Provisions			Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	t C. Lingo 01 through 02)	\$0	\$0
4 Part F	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$0
'art L )1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$303,542	\$303,542
2	Cost of independent audit (Same as Part A, Line 1		\$6,236	\$6,236
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$303,542	\$303,542
	E. Calculation of Operating Subsidy (HUD Use On		ψυυυ,υ <del>τ</del> ε	ψυυυ,υπ2
1	Formula amount (same as Part D, Line 03)	··· <i>y)</i>		\$303,542
2	Adjustment due to availability of funds			\$003,542 \$0
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/	/2015
L	ittle River County Housing ittle River County HA oreman, AR 71836	g Authori	ty						3. Type of Submission:  Original Revision No			
_	CC Number:			5. Fiscal Yea	ar End:				6. Ope	eratin	g Fund Project Number:	
	W7034				3/31	6/30	9/30	0	A R		2 0 0 0 0 0 0	1
7. D	UNS Number:							HUD Use C	nlv			
				8. ROFO Co	de:				1	ncial	Analyst:	
1	39032838			0637							6. Davis	
						Sectio	n 2					
Cald	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	ne 30	0 that is prior to the	e first o	day of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to AC	С	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014	
	148			0				0			148	
Line No.	Category	у			<u>Colu</u> Unit M	mn A Ionths		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation U  Months	Jnit
Cate	egorization of Unit Mo	nths:						First of Mo	onth			
	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units					700		4.7	00		4.700	
	housing eligible family u				1,	738		1,7	38		1,738	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0	
	ant Unit Months			<u> </u>				1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas					0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	ırket			0			0			
4.4	conditions											
11	Units vacant and not cat	egorized	above			38						
	er ACC Unit Months		(									
12	Units eligible for asset re		-			0						
13	and still on ACC (occupi					0						

			Oper	ating Fund Project Num AR020000
	ulations Based on Unit Months:			
4	Limited vacancies		38	
5	Total Unit Months	1,776	1,776	1,738
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			145
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:	<u></u>	
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$289.38	\$200.20
2	Inflation factor		1.01500	\$289.38 1.01500
<u>2</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.72	\$293.72
<u>.                                    </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$521,647	\$521,647
	ies Expense Level (UEL)	<i>Uj</i>	Ψ021,047	ΨΟΖ 1,077
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$26.07	\$26.07
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$46,300	\$46,300
		IIIII <i>b)</i>	\$40,300	\$40,300
-	Ons		\$0	ФО
7	Self-sufficiency		· ·	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$24,386	\$24,386
) 	Cost of independent audit		\$3,960	\$3,960
1 2	Funding for resident participation activities		\$3,625	\$3,625
<u> </u>	Asset management fee		\$0	\$0
3 4	Information technology fee Asset repositioning fee		\$3,552	\$3,552
<del>†</del> 5	Costs attributable to changes in federal law, regula	ation or aconomy	\$0 \$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,523	\$35,523
	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `		· ·	
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$603,470	\$603,470
	3. Formula Income		<b>#</b> 400.05	\$400.0F
1	PUM shares in white allowers		\$166.65	\$166.65
2	PUM change in utility allowances	04 d 00)	\$0.00 \$166.65	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$166.65
4	,	ection 2, Line 15, Column B)	\$295,970	\$295,970
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	of O 1 in an O4 there exist 20\	\$0	\$0
1	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od all D. (C. 1)	<b>***</b>	Acc= ===
1	Formula calculation (Part A, Line 17 minus Part B		\$307,500	\$307,500
2	Cost of independent audit (Same as Part A, Line 1	•	\$3,960	\$3,960
3	Formula amount (greater of Part D, Lines 01 or 02		\$307,500	\$307,500
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		4007.500
1	Formula amount (same as Part D, Line 03)			\$307,500
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 m	inue Lino 02 minue Lino 02\		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

Ì					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/201
Р	lousing Authority of the Ci O Box 585 Osceola, AR 72370	ty of Os	ceola					3. Тур	✓ (	Submission: Driginal Revision No.
	CC Number:			5. Fiscal Year	Fnd:			6 One		g Fund Project Number:
	W7201			12/31 3/3		9/30		A R		2 1 0 0 0 0 0 1
	OUNS Number:			12/01 0/	J 0/00 💽	5/00	HUD Use O		.   0	
7. 5	ono namber.			P. POEO Code			Hob ose o		اماما	Analyst
	27309392			8. ROFO Code	<u>;</u>				d Farm	Analyst:
U	27309392			0637	Sectio	n 2		Davi	a i aiii	
Calc	culation of ACC Units	for the	12 man	th pariod from			that is prior to the	firet	lov of	the Funding Period
	C Units on 7/1/2013	+	1	Added to ACC	July 1 to Juli		its Deleted from A		= =	ACC Units on 6/30/2014
AU	359	† <b>T</b>	Ullits	0		Uni	0		_	359
										Column C
Line No.	Categor	у		ı	<u>Column A</u> Unit Months		<u>Column</u> Eligible Unit Month	_	/Is)	Resident Participation Unit
Cate	egorization of Unit Mo	nths:		+		-	✓ First of Mo		-	
Occ	upied Unit Months						☐ Last of Mo	nth		
01	Occupied dwelling units	, ,			4.400		4.4	00		4.400
	housing eligible family u				4,193		4,1	93		4,193
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months								<u> </u>	
05	Units undergoing moder	nization			4			4		
06	Special use units				7			7		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		4			4		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				0			· ·		
11	Units vacant and not cat	egorized	d above		52					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		48					

			Opera	ating Fund Project Numb AR021000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		52	
5	Total Unit Months	4,308	4,260	4,193
6	Units eligible for funding for resident	1,000	1,200	,
	participation activities (Line 15C divided			349
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$329.63	\$329.63
2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$334.57	\$334.57
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,425,268	\$1,425,268
Jtiliti	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$51.85	\$51.85
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$220,881	\$220,881
\dd-(			Ψ220,001	Ψ220,001
			ФО.	Φ0
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$39,445	\$39,445
0	Cost of independent audit		\$3,690	\$3,690
1	Funding for resident participation activities		\$8,725	\$8,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$8,616	\$8,616
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$60,476	\$60,476
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,706,625	\$1,706,625
art E	B. Formula Income			
)1	PUM formula income		\$141.20	\$141.20
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$141.20	\$141.20
4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$601,512	\$601,512
	C. Other Formula Provisions	,, ,	, ,	•
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$ <b>0</b>
	†	co, Enics of unough os	φυ	Ψ
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04	\$4.40F.440	Ø4 40E 440
)1	Formula calculation (Part A, Line 17 minus Part B		\$1,105,113	\$1,105,113
2	Cost of independent audit (Same as Part A, Line 1		\$3,690 \$4,405,443	\$3,690
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,105,113	\$1,105,113
	E. Calculation of Operating Subsidy (HUD Use On	iiy <i>)</i>		A4 40= 440
1	Formula amount (same as Part D, Line 03)			\$1,105,113
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0
)4				\$0

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	iding l	Period: 01/01/2015	to 12/31/2015
Р	ousing Authority of the Co O Box 807 e Queen, AR 71832	ounty of	Sevier					3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No.	
_	CC Number:			5. Fiscal Year	Fnd:			6 One		g Fund Project N	ımber:
	W7093					9/3	Λ	A R		2 2 0 0 0	1 1 1
	UNS Number:				01 💽 0/00 🗀	5/0	HUD Use C		. 0	2 2 0 0 0	101011
7.0	ONO Number.			0. 0000 0-4			пор озе с		!-!	A	
	20026406			8. ROFO Code	<b>):</b>					Analyst: . Davis	
0	38926496			0637	04:-	0		Luiia	asue G	. Davis	
0-1-	ladian at AOO Haita	£ 11	40	(l	Sectio				6	the Free See Beet	
	culation of ACC Units C Units on 7/1/2013										
ACC	111	+	Units	Added to ACC	-	Ur	nits Deleted from A		=	ACC Units on 6	30/2014
							<u> </u>			_	
Line					Column A		Column	В		Column	_
No.	('atagar')	У			Unit Months		Eligible Unit Mont	– hs/EUN	Ms)	Resident Partic	
								•	,	Months	3
	gorization of Unit Mo	nths:					First of Mo	onth			
	upied Unit Months			1			Last of Ivid	ווווו			
01	Occupied dwelling units				1,287		1,2	87		1,28	7
02	housing eligible family u Occupied dwelling units				.,		.,_			.,_0	
02	employee, police officer,										
	personnel who is not oth				0						0
	public housing										
03	New units - eligible to re										_
	during the funding period on Lines 01, 02, or 05-13		included		0			0			0
04	New units - eligible to red		bsidy								
	from 10/1 to 12/31 of pre	evious fu	nding					•			0
	period but not included of				0			0			O
Vaar	Calculation of Operating	Subsidy	'								
05	Units undergoing moder	nization			2			2			
06	Special use units				0			0			
06a	Units on Line 02 that are	e occupie	ed					0			
	by police officers and that							Ü			
	special use units										
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	ırket		0			0			
	conditions							-			
11	Units vacant and not cat	egorized	above		43						
	er ACC Unit Months										
12	Units eligible for asset re				0						
	and still on ACC (occupi		-								
13	All other ACC units not o	ategoriz	ed ahove		0						

			Oper	ating Fund Project Numl AR022000
	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,332	1,329	1,287
6	Units eligible for funding for resident			107
	participation activities (Line 15C divided by 12)			107
noo	ial Provision for Calculation Of Utilities Exp	anno Lovoli		
рес 7	Unit months for which actual consumption	Delise Level.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	_
_	ct Expense Level (PEL)		*****	
)1	PUM project expense level (PEL)		\$311.30	\$311.30
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.97	\$315.97
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$419,924	\$419,924
	es Expense Level (UEL)		¢40.40	<b>#</b> 40.40
5	PUM utilities expense level (UEL) (from Line 26 of		\$19.49	\$19.49
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$25,902	\$25,902
dd-0				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,576	\$13,576
0	Cost of independent audit		\$4,640	\$4,640
1	Funding for resident participation activities		\$2,675	\$2,675
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$2,664	\$2,664
4 5	Asset repositioning fee  Costs attributable to changes in federal law, regula	ation or cooperate	\$0 \$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$23,555	\$23,555
	, , , , , , , , , , , , , , , , , , , ,	*		· · · · · · · · · · · · · · · · · · ·
7	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine 06 plus Line 16)	\$469,381	\$469,381
			¢405.74	¢405.74
1	PUM formula income		\$125.74 \$0.00	\$125.74 \$0.00
2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	as 01 and 02)	\$0.00 \$125.74	\$0.00 \$125.74
3 4	Total Formula Income (Part B, Line 03 times So	· · · · · · · · · · · · · · · · · · ·	\$167,108	\$167,108
	, , ,	ection 2, Line 15, Column b)	\$107,100	φ10 <i>1</i> ,100
	C. Other Formula Provisions		\$0	<b>ሮ</b> ስ
1 2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
<u>2                                    </u>	Other		\$0	\$0 \$0
<u>3</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ
<u>ан с</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$302,273	\$302,273
2	Cost of independent audit (Same as Part A, Line 1		\$4,640	\$4,640
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$302,273	\$302,273
	E. Calculation of Operating Subsidy (HUD Use On		Ψ302;210	¥302,210
1	Formula amount (same as Part D, Line 03)	,,		\$302,273
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sect	ion	1			
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1	Housing Authority of the Co 104 Elm Street Marked Tree, AR 72365	ounty of I	Poinsett					3. Тур	<b>✓</b> (	Submission: Original Revision No
	ACC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
F	W7103			12/31 3	/31 🗸 6/30	9,	/30	A R		2 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			1	ncial	Analyst:
0	004392490			0637						S. Williams
					Sect	ion	2	ŀ		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to J	une	30 that is prior to the	e first o	day of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	ι	Jnits Deleted from A	CC	=	ACC Units on 6/30/2014
	292			0			0			292
Line No.	( atogor	y			Column A Unit Month	s	Column Eligible Unit Mont	_	VIs)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	cupied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	lic		0.004			0.4		0.004
	housing eligible family u				3,204		3,2	04		3,204
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q						0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				28			28		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		92					
	er ACC Unit Months									
12	Units eligible for asset re		-		168					
13	and still on ACC (occupi				0					

			Oper	ating Fund Project Numb AR0230000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		92	
5	Total Unit Months	3,492	3,324	3,204
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			267
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
_	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$317.20	\$317.20
)2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.59	\$322.59
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,072,289	\$1,072,289
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$36.76	\$36.76
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$122,190	\$122,190
Add-	Ons		·	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$39,099	\$39,099
10	Cost of independent audit		\$3,640	\$3,640
1	Funding for resident participation activities		\$6,675	\$6,675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$6,984	\$6,984
14	Asset repositioning fee		\$27,305	\$27,305
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$83,703	\$83,703
	, , , , , , , , , , , , , , , , , , , ,		· ·	\$1,278,182
17 Part I	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 pius Line 16)	\$1,278,182	\$1,270,102
)1	PUM formula income		\$164.48	\$164.48
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$164.48	\$164.48
)4		ection 2, Line 15, Column B)	\$546,732	\$546,732
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$340,732	\$340,73Z
			<b>\$</b> 0	ФО
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0
)3	Other	et C. Linna Od therewelt Ool	\$0	\$0
)4	<del> </del>	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of also De ( O. Line O.)	A704 450	<b>*******</b>
21	Formula calculation (Part A, Line 17 minus Part B		\$731,450	\$731,450
)2	Cost of independent audit (Same as Part A, Line	•	\$3,640	\$3,640
)3	Formula amount (greater of Part D, Lines 01 or 02		\$731,450	\$731,450
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
)1	Formula amount (same as Part D, Line 03)			\$731,450
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	:		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
3	Vest Memphis Housing Au 90 South Walker Ave. Vest Memphis, AR 72301	uthority						3. Тур	<b>✓</b> (	Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
F	W7169			☐ 12/31 ☐ 3/	/31 🗸 6/30 🗌	9/3	0	A R	0	2 4 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	e:			Fina	ncial	Analyst:
0	067710285			0637						6. Davis
				•	Section	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jui	ne 3	0 that is prior to the	e first o	lay of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	376			0			8			368
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic		0.007			07		0.007
	housing eligible family u				3,687		3,6	87		3,687
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months			I						
05	Units undergoing moder	nization			0			0		
06	Special use units		1		12			12		
06a	Units on Line 02 that are by police officers and the special use units	at also q						0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		95			95		
4.4	conditions									
11	Units vacant and not cat	egorized	above		610					
	er ACC Unit Months									
12	Units eligible for asset re		-		72					
13	and still on ACC (occupi				12					

			Oper	ating Fund Project Numb AR024000
alcı 4	ulations Based on Unit Months: Limited vacancies		135	
5	Total Unit Months	4.488	3,929	3,687
3	Units eligible for funding for resident	1, 100	3,020	
	participation activities (Line 15C divided			307
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		****	
)1	PUM project expense level (PEL)		\$371.63	\$371.63
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$377.95	\$377.95
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,484,966	\$1,484,966
	ies Expense Level (UEL)		фг <b>т</b> 04	
5	PUM utilities expense level (UEL) (from Line 26 of		\$57.31	\$57.31
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$225,171	\$225,171
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
В	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$47,333	\$47,333
)	Cost of independent audit		\$5,275	\$5,275
1	Funding for resident participation activities		\$7,675	\$7,675
2	Asset management fee		\$0	\$0
3	Information technology fee		\$8,976	\$8,976
4	Asset repositioning fee		\$20,409	\$20,369
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$89,668	\$89,628
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,799,805	\$1,799,765
art E	3. Formula Income			
1	PUM formula income		\$195.98	\$195.98
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$195.98	\$195.98
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$770,005	\$770,005
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,029,800	\$1,029,760
2	Cost of independent audit (Same as Part A, Line 1		\$5,275	\$5,275
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,029,800	\$1,029,760
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$1,029,760
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
3		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public I	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Co PO Box 238 Jashville, AR 71852	ounty of I	Howard						3. Тур	✓ (	<b>Submission:</b> Original Revision No
_	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
F	W-7141				12/31 🗌 3/31 🗸	6/30	9/3	0	A R	0	2 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. F	ROFO Code:				Finar	ncial	Analyst:
1	40321097				0637						reeman
						Sectio	n 2	1			
	culation of ACC Units	for the	12-mon	nth p	eriod from July	1 to Jun	e 3	0 that is prior to the	first c	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Add	ed to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	164			0				0			164
Line No.	( atogor	у				<u>ımn A</u> Vlonths		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						First of Mo	onth		
	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units					007		4.0	07		4.007
	housing eligible family u				1	,937		1,9	3/		1,937
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0
	ant Unit Months							1			
05	Units undergoing modern	nization				2			2		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q							0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					1			1		
10	Units vacant due to char	nging ma	ırket			0			0		
4.4	conditions										
11	Units vacant and not cat	egorized	above			28					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi			,		0					

			Oper	ating Fund Project Numl AR025000
alc	ulations Based on Unit Months:			
4	Limited vacancies		28	
5	Total Unit Months	1,968	1,968	1,937
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			161
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$308.16	\$308.16
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.78	\$312.78
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$615,551	\$615,551
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$27.05	\$27.05
<u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$53,234	\$53,234
dd-(	Ons		·	
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$22,594	\$22,594
)	Cost of independent audit		\$5,770	\$5,770
	Funding for resident participation activities		\$4,025	\$4,025
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,936	\$3,936
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$36,325	\$36,325
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$705,110	\$705,110
art E	3. Formula Income	,		
	PUM formula income		\$144.64	\$144.64
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$144.64	\$144.64
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$284,652	\$284,652
art C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$20,625	\$20,625
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$20,625	\$20,625
art [	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$441,083	\$441,083
2	Cost of independent audit (Same as Part A, Line 1		\$5,770	\$5,770
3	Formula amount (greater of Part D, Lines 01 or 02)		\$441,083	\$441,083
	E. Calculation of Operating Subsidy (HUD Use On		7	, ,
	Formula amount (same as Part D, Line 03)	<del></del>		\$441,083
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	HOD discretionary adjustments			

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sect	ion	1			
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 229 Morrilton, AR 72110	ty of Moi	rrilton					3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No
_	CC Number:			5. Fiscal Yea	r End:			6. Ope	eratin	g Fund Project Number:
F	W7047				3/31 🗸 6/30	9,	/30		8 0	2 6 0 0 0 0 0 1
7. D	OUNS Number:						HUD Use C	nlv		
				8. ROFO Cod	le:				ncial	Analyst:
0	056263783			0637						6. Davis
					Sect	ion	2			
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to J	une	30 that is prior to the	e first o	day of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC			Jnits Deleted from A		=	ACC Units on 6/30/2014
	206			0			0			206
Line No.	( atogor	y			Column A Unit Month	s	Column Eligible Unit Mont	_	VIs)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	cupied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	lic		0.070			<b>-</b>		0.070
	housing eligible family u	nder lea	se		2,370		2,3	70		2,370
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		35					35
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							35		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		67					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
113	TAILUULIEL ACC UTIUS NOT C	aleguilZ	eu abuve		U					

			Oper	ating Fund Project Numl AR026000
alc	ulations Based on Unit Months:			
4	Limited vacancies		67	
5	Total Unit Months	2,472	2,472	2,405
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			200
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		•	
	ct Expense Level (PEL)		\$288.24	Ф000 C4
1	PUM project expense level (PEL)		1.01500	\$288.24
2	Inflation factor			1.01500
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	ımn D)	\$292.56 \$733.308	\$292.56 \$723,208
	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$723,208	\$723,208
	ies Expense Level (UEL)		\$9.17	<b>#</b> 0.47
5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$9.17
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$22,668	\$22,668
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$25,913	\$25,913
)	Cost of independent audit		\$1,030	\$1,030
	Funding for resident participation activities		\$5,000	\$5,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,944	\$4,944
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$36,887	\$36,887
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$782,763	\$782,763
art E	3. Formula Income			
1	PUM formula income		\$118.08	\$118.08
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$118.08	\$118.08
1		ection 2, Line 15, Column B)	\$291,894	\$291,894
	C. Other Formula Provisions		, , , , , , , , , , , , , , , , , , ,	, - ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
,  -		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	Ψ
<u>агсь</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04\	\$490,869	\$490,869
2	Cost of independent audit (Same as Part A, Line		\$1,030	\$1,030
<u>-</u> }	Formula amount (greater of Part D, Lines 01 or 02		\$1,030 <b>\$490,869</b>	\$490,869
	E. Calculation of Operating Subsidy (HUD Use O		φ+30,003	\$430,003
		ııy,		\$490,869
<u>l</u> 2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$490,869
<u>2</u> 3	HUD discretionary adjustments			\$0 \$0
		' L' 00' L' 00\		\$0 <b>\$0</b>
<u></u> 4	Funds Obligated for Period (Part E, Line 01 m	INITE I IND (12 MINITE I IND 113)		

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ection	า 1					
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2	)15
Р	lousing Authority of the Ci O Box 756 Marianna, AR 72360	ty of Mar	rianna						3. Тур	✓ (	<b>Submission:</b> Original Revision No	
_	CC Number:			5. Fiscal Yea	r End:				6. Ope	ratin	g Fund Project Number:	
F	W7097			☐ 12/31 <b>✔</b> 3		30 🗍	9/30	)	A R		2 7 0 0 0 0 0	1
7. D	UNS Number:							HUD Use O	nlv			
				8. ROFO Cod	le:					ncial	Analyst:	_
0	48477772			0637							Buchanan	
				<del> </del>	Se	ection	n 2					
Calc	culation of ACC Units	for the	12-mon	th period fron				that is prior to the	e first c	lay of	the Funding Period:	
	C Units on 7/1/2013	+		Added to ACC		-		its Deleted from A		=	ACC Units on 6/30/2014	
	246			0				0			246	
Line No.	Categor	у			Column Unit Mor			<u>Column</u> Eligible Unit Montl	_	/Is)	Column C  Resident Participation Ur  Months	nit
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth			
	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic		0.50	_		0.5			0.500	
	housing eligible family u	nder leas	se		2,59	2		2,5	92		2,592	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fui on previo	nding us			0			0		0	
	ant Unit Months											
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disa	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	ırket		16	61		1	161			
	conditions											
11	Units vacant and not cat	egorized	above		19	99						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
40	and still on ACC (occupi											
13	TAILUULIEL AUU UNITS NOT C	alegoriz	eu apove			0						

		Oper	ating Fund Project Number
Based on Unit Months:			
vacancies		89	
nit Months	2,952	2,842	2,592
igible for funding for resident			
ation activities (Line 15C divided			216
vision for Calculation Of Utilities Exp	oense Level:		
nths for which actual consumption			
led on Line 01 of form HUD			
and that were removed from Lines		0	
igh 11, above, because of		· ·	
from inventory, including			
y for asset repositioning fee			
	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
nula Expenses			
nse Level (PEL)			
roject expense level (PEL)		\$329.87	\$329.87
n factor		1.01500	1.01500
flated PEL (Part A, Line 01 times Line 02)		\$334.82	\$334.82
art A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$951,558	\$951,558
nse Level (UEL)			
ilities expense level (UEL) (from Line 26 of	form HUD-52722	\$56.93	\$56.93
art A, Line 05 times Section 2, Line 15, Colu		\$161,795	\$161,795
, , , ,	,		· · ·
fficiency		\$0	\$0
loan amortization		\$0	\$0
nt in lieu of taxes (PILOT)		\$25,560	\$25,560
independent audit		\$7,920	\$7,920
g for resident participation activities		\$5,400	\$5,400
management fee		\$0	\$0
ation technology fee		\$5,904	\$5,904
epositioning fee		\$0	\$0
attributable to changes in federal law, regula	ation, or economy	\$0	\$0
dd-Ons (Sum of Part A, Lines 07 through		\$44,784	\$44.784
Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$1,158,137	\$1,158,137
ila Income	00 p.as 2 20)	, , ,	
ormula income		\$168.26	\$168.26
hange in utility allowances		\$0.00	\$0.00
djusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$168.26	\$168.26
formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$478,195	\$478,195
Formula Provisions		, ,, ,,	*
i-to-Work (MTW)		\$0	\$0
ion funding		\$0	\$0 \$0
		\$0	\$0 \$0
Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
ation of Formula Amount		<b>**</b>	Ψ0
la calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$679,942	\$679,942
independent audit (Same as Part A, Line		\$7,920	\$7,920
a amount (greater of Part D, Lines 01 or 02		\$679,942	\$679,942
ation of Operating Subsidy (HUD Use Or		ψ01 3,342	ψ01 3,34 <u>2</u>
			\$679,942
			\$079,942 \$0
•			\$0 \$0
	inus Line 02 minus Line 03)		\$0
a ar nen iscr	nount (same as Part D, Line 03) It due to availability of funds etionary adjustments	nount (same as Part D, Line 03) It due to availability of funds	mount (same as Part D, Line 03) It due to availability of funds etionary adjustments

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	າ 1									
1. N	ame and Address of	Public	Housing	Agency:		00001			2. Fun	ding	Perio	<b>d:</b> 01/0	01/201	15 to 1	2/31/	/2015
Р	lousing Authority of the Ci O Box 627 lewport, AR 72112	ty of Ne	wport						3. Тур	<b>✓</b> (	<b>Submi</b> Origina Revisio	l	:			
	CC Number:			5. Fiscal Y	ear End:				6. Ope	ratin	g Fun	d Pro	ject N	lumb	er:	
F	W7101			<u> </u>	3/31	6/30	9/30		A R		2 8			0 0	0	1
7. D	UNS Number:							HUD Use C	nly			-		-	-	ļ.
				8. ROFO (	Code:				1	ncial	Analy	st:				
1	43490865			0637							Bucha					
						Section	n 2		1							
Calc	culation of ACC Units	for the	12-mor	th period f	rom July			that is prior to the	e first c	lay of	f the F	undir	ng Pe	riod:		
	C Units on 7/1/2013	+		Added to A		-		s Deleted from A		=		Unit			2014	
	268			0		Ī		0				268				
Line No.	Categor	у				<u>ımn A</u> Vlonths	E	<u>Column</u> ligible Unit Mont	_	/Is)	Res	ident	olumi Parti Month	— cipati	on l	Jnit
Cate	gorization of Unit Mo	nths:					-	☐ First of M	onth							
	upied Unit Months							✓ Last of Mo	onth							
01	Occupied dwelling units housing eligible family u				3	3,115		3,1	15				3,1	15		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0								0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0					0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous			0			0					0		
	ant Unit Months															
05	Units undergoing moder	nization				0			0							
06	Special use units		1			72			72							
06a	Units on Line 02 that are by police officers and the special use units								0							
07	Units vacant due to litiga	ation				0			0							
80	Units vacant due to disa	sters				0			0							
09	Units vacant due to casu	ualty loss	ses			13			13							
10	Units vacant due to char conditions	nging ma	arket			0			0							
11	Units vacant and not cat	egorized	above			16										
Othe	er ACC Unit Months			•												
12	Units eligible for asset read and still on ACC (occupi		-			0										
13	All other ACC units not o					0										

			Opera	ting Fund Project Numb AR0280000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
5	Total Unit Months	3,216	3,216	3,115
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			260
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
³roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$309.90	\$309.90
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.55	\$314.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$1,011,593	\$1,011,593
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722	\$75.38	\$75.38
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$242,422	\$242,422
Add-		5)	<del>*- :-, :</del>	<del>*,</del>
)7	Self-sufficiency		\$0	\$0
)7 )8	Energy loan amortization		\$0	\$0 \$0
) <u>0</u> )9	Payment in lieu of taxes (PILOT)		* * *	
10	Cost of independent audit		\$31,796	\$31,796
10			\$5,900	\$5,900 \$6,500
	Funding for resident participation activities		\$6,500	\$6,500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$6,432	\$6,432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	<u>'</u>	\$50,628	\$50,628
17	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$1,304,643	\$1,304,643
	3. Formula Income			
)1	PUM formula income		\$169.80	\$169.80
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$169.80	\$169.80
04	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$546,077	\$546,077
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	<u> </u>		
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$758,566	\$758,566
)2	Cost of independent audit (Same as Part A, Line 10		\$5,900	\$5,900
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$758,566	\$ <b>758,566</b>
	E. Calculation of Operating Subsidy (HUD Use Only	v)	Ţ,	4.00,000
)1	Formula amount (same as Part D, Line 03)	"		\$758,566
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 031		
04		40 E1110 0E 11111103 E1110 001		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ection	า 1					
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/	/2015
1	lousing Authority of the Ci 701 Chestnut Street (an Buren, AR 72956	ty of Var	n Buren						3. Тур	✓ (	<b>Submission:</b> Original Revision No	
-	CC Number:			5. Fiscal Year	r End:				6. Ope	ratin	g Fund Project Number:	
F	W7051			<u> </u>	3/31 🗸 6/3	0 🗌	9/30		A R		2 9 0 0 0 0 0	1
7. D	UNS Number:							HUD Use O	nly			-
				8. ROFO Cod	le:				-	ncial	Analyst:	
0	03909736			0637	-						i. Davis	
					Se	ection	ո 2					
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to	June	e 30	that is prior to the	first c	lay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to ACC	;	-	Uni	ts Deleted from AC	CC	=	ACC Units on 6/30/2014	٠
	198			0				0			198	
Line No.	Category	у			Column Unit Mor			<u>Column</u> Eligible Unit Month	_	/Is)	Column C  Resident Participation U  Months	Jnit
Cate	gorization of Unit Mo	nths:		<u> </u>			-	☐ First of Mo	onth			
	upied Unit Months							✓ Last of Mo	nth			
01	Occupied dwelling units				0.07			0.0	<b>-</b> ,		0.074	
	housing eligible family u				2,37	1		2,3	/1		2,371	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0	
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	ırket			0			0			
	conditions											
11	Units vacant and not cat	egorized	above			5						
	er ACC Unit Months		,									
12	Units eligible for asset re		-			0						
13	and still on ACC (occupi					0						
	TAME OF THE PROPERTY OF THE PARTY OF THE PAR	, GLOUOTIZ		1		_						

			Oper	ating Fund Project Num AR029000
alc	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	2,376	2,376	2,371
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			198
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		#050.07	*
1	PUM project expense level (PEL)		\$350.97	\$350.97
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$356.94	\$356.94
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$848,089	\$848,089
ltilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$42.75	\$42.75
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$101,574	\$101,574
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$27,846	\$27,846
)	Cost of independent audit		\$7,150	\$7,150
	Funding for resident participation activities		\$4,950	\$4,950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,752	\$4,752
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$44,698	\$44,698
7 7	· · · · · · · · · · · · · · · · · · ·	<u> </u>	\$994,361	\$994,361
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine ub pius Line 16)	\$99 <b>4</b> ,301	\$994,301
1	PUM formula income		\$159.18	\$159.18
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$159.18	\$159.18
<u>,</u> 1		ection 2, Line 15, Column B)	\$378,212	\$378,212
	,	ection 2, Line 15, Column B)	\$378,212	\$376,212
	C. Other Formula Provisions		00	Φ0
<u> </u>	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$616,149	\$616,149
2	Cost of independent audit (Same as Part A, Line	·	\$7,150	\$7,150
3	Formula amount (greater of Part D, Lines 01 or 02		\$616,149	\$616,149
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$616,149
	Adjustment due to availability of funds			\$0
	,			
1 2 3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	lot Springs Housing Autho O Box 1257 lot Springs, AR 71902	ority							3. Тур	✓ (	Submission: Original Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	eratin	g Fund Project Number:
	W-7088				3/31 🗸 6	5/30	9/30	0	A R		3 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO Cod	de:					ncial	Analyst:
1	35904287			0637							obbins
				·	9	Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period fror	n July 1	to Jun	e 30	0 that is prior to the	first o	day of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	C	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	375			0				0			375
Line No.	( atogor	y			<u>Colum</u> Unit Mo			Column Eligible Unit Montl	_	Ms)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units				0.0	0.7		0.0	07		0.007
	housing eligible family u				3,9	197		3,9	97		3,997
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months							· I			
05	Units undergoing moder	nization				39			39		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q							0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disa					0			0		
09	Units vacant due to casu					12			12		
10	Units vacant due to char	nging ma	ırket			0			0		
4.4	conditions		1 -1								
11	Units vacant and not cat	egorized	above		;	332					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					120					

			Oper	ating Fund Project Numl AR031000
alc	ulations Based on Unit Months:			
1	Limited vacancies		135	
	Total Unit Months	4,500	4,183	3,997
,	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			333
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	•	Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
_	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$330.49	\$330.49
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$336.11	\$336.11
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,405,948	\$1,405,948
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$116.64	\$116.64
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$487,905	\$487,905
dd-(	Ons	,		· ,
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$28,911	\$28,911
)	Cost of independent audit		\$7,400	\$7,400
	Funding for resident participation activities		\$8,325	\$8,325
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$9,000	\$9,000
<u> </u>	Asset repositioning fee		\$0	\$0
<u>.</u> 5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
<u>,                                     </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$53,636	\$53,636
7 7	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$1,947,489	\$1,947,489
	3. Formula Income	ne do pius Line 10)	<b>\$1,011,100</b>	<b>\$1,011,100</b>
1	PUM formula income		\$170.91	\$170.91
2	PUM change in utility allowances		\$0.00	\$0.00
<del>-</del>	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$170.91	\$170.91
1	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$714,917	\$714,917
	C. Other Formula Provisions	cettori 2, Eine 13, Column B)	Ψ114,511	Ψ114,517
			0.0	0.2
<u>1</u> 2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
<u>²</u> }	Transition funding Other		\$0	\$0 \$0
) 		t C, Lines 01 through 03)	\$0	\$0 \$0
	· · · · · · · · · · · · · · · · · · ·	Co, Ellies of tillough os)	φυ	Ψ
	D. Calculation of Formula Amount	Line 04 plue Port C. Line 04)	¢4 000 570	¢4 000 570
1 2	Formula calculation (Part A, Line 17 minus Part B,		\$1,232,572	\$1,232,572
	Cost of independent audit (Same as Part A, Line 1		\$7,400	\$7,400
} >r4 E	Formula amount (greater of Part D, Lines 01 or 02)		\$1,232,572	\$1,232,572
	E. Calculation of Operating Subsidy (HUD Use On	iy)		£4.000 E70
L	Formula amount (same as Part D, Line 03)			\$1,232,572
3	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 <b>\$0</b>
<u> </u>	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1	lousing Authority of the Ci 09 N. Logan Drive Paris. AR 72855	ty of Par	is					3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
F	W7170			☐ 12/31 ☐ 3/3	31 <b>4</b> 6/30 🗌	9/30	0	A R	0	3 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code	):			Fina	ncial	Analyst:
0	17750089			0637					Dove	_
				•	Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	O that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC		Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	56			0		L.	0			56
Line	6-4				Column A		Column	<u>B</u>		Column C
No.	Category	у		, l	Jnit Months		Eligible Unit Montl	ns(EUN	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		ee
	upied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder leas	se		652		6	52		652
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing				0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	ceive sub evious fui on previo	nding us		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	es		0			0		
10	Units vacant due to char	nging ma	rket		0	_		0		
	conditions									
11	Units vacant and not cat	egorized	above		20					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	atedonz	eu apove	1	0					

			Oper	ating Fund Project Numl AR032000
alc	ulations Based on Unit Months:			7111002000
4	Limited vacancies		20	
5	Total Unit Months	672	672	652
3	Units eligible for funding for resident	312		
	participation activities (Line 15C divided			54
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$289.23	\$289.23
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.57	\$293.57
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$197,279	\$197,279
tilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722	\$6.92	\$6.92
<u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$4,650	\$4,650
dd-(	Ons		·	
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$12,155	\$12,155
)	Cost of independent audit		\$5,600	\$5,600
	Funding for resident participation activities		\$1,350	\$1,350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,344	\$1,344
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$20,449	\$20,449
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$222,378	\$222,378
art E	3. Formula Income	,		
	PUM formula income		\$188.73	\$188.73
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$188.73	\$188.73
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$126,827	\$126,827
art (	C. Other Formula Provisions	,	-	
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ.		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, +-	, T
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$95,551	\$95,551
2	Cost of independent audit (Same as Part A, Line 10		\$5,600	\$5,600
	Formula amount (greater of Part D, Lines 01 or 02)	,	\$95,551	\$ <b>95,551</b>
	E. Calculation of Operating Subsidy (HUD Use Only	v)	<del>400,00</del> .	<b>400,001</b>
	Formula amount (same as Part D, Line 03)	,,		\$95,551
	Adjustment due to availability of funds			\$0
)	. is a surface and to a randomity of failed			·
<u>2</u> 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1									
1. N	lame and Address of	Public	Housing	Agency:	0001101	• •		2. Fu	nding	Perio	<b>d:</b> 01/0	01/20	15 to	12/3	1/2015
Р	rumann Housing Authority O Box 455 rumann, AR 72472	/						3. Ty <sub>l</sub>	✓	Subm Origina Revisio		:			
	CC Number:		1	5. Fiscal Year End:				6. Op	eratin	g Fur	nd Pro	iect	Numk	er:	
F	W7098			<b>✓</b> 12/31	6/30	9/30			R 0		4 0	0	0 0		) 1
7. D	UNS Number:						HUD Use O			1	_				
			=	8. ROFO Code:				Fina	ncial	Analy	/st:				
0	73534745			0637					stance						
					Sectio	1 2									
Calc	culation of ACC Units	for the	12-mont	h period from July			s prior to the	first	day o	f the F	Fundir	ng P	eriod:		
	C Units on 7/1/2013	+	1	Added to ACC	-	l	eted from A0		=		C Unit				4
	364			0	Ť		0				364				
Line No.	Categor	y			<u>ımn A</u> Months	Eligible	<u>Column</u> e Unit Month	_	Ms)	Res	ident	olum Part Vlont	icipat	ion	Unit
Cate	gorization of Unit Mo	nths:				•	First of Mo	nth							
	upied Unit Months						Last of Mo	nth							
01	Occupied dwelling units housing eligible family u			4	,269		4,2	69				4,2	269		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0					0		
	ant Unit Months														
05	Units undergoing moder	nization			0			0							
06	Special use units Units on Line 02 that are		1		36			36							
06a	by police officers and the special use units							0							
07	Units vacant due to litiga	ition			0			0							
08	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu	alty loss	ses		0			0							
10	Units vacant due to char conditions	nging ma	arket		0			0							
11	Units vacant and not cat	egorized	above		63										
Othe	er ACC Unit Months														
12	Units eligible for asset reand still on ACC (occupi		-		0										
13	All other ACC units not o				0										

			Opera	ating Fund Project Numb AR0340000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		63	
5	Total Unit Months	4,368	4,368	4,269
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			356
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20101		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Coetion 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$312.42	\$312.42
)2	Inflation factor		1.01700	1.01700
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.73	\$317.73
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,387,845	\$1,387,845
	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HLID-52722	\$57.02	\$57.02
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$249,063	\$249,063
		IIIII D)	\$249,003	\$249,003
Add-				
)7	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$43,473	\$43,473
10	Cost of independent audit		\$6,243	\$6,243
11	Funding for resident participation activities		\$8,900	\$8,900
12	Asset management fee		\$0	\$0
13	Information technology fee		\$8,736	\$8,736
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$67,352	\$67,352
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$1,704,260	\$1,704,260
	•	ne oo pius Line 16)	\$1,704,200	\$1,704,200
	3. Formula Income		<b>#</b> 400.00	<b>**</b>
01	PUM formula income		\$160.68	\$160.68
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$160.68	\$160.68
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$701,850	\$701,850
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	77	T -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$1,002,410	\$1,002,410
)2	Cost of independent audit (Same as Part A, Line 1		\$6,243	\$6,243
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,002,410	\$1,002,410
	E. Calculation of Operating Subsidy (HUD Use On		φ1,002,410	ψ1,UU2,41U
	T. C.	iy)		¢4 002 440
)1	Formula amount (same as Part D, Line 03)			\$1,002,410
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 <b>\$0</b>
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	ding l	Period: 01/01/201	5 to 12/31/2015
5	earcy Housing Authority 01 So. Fir Street earcy, AR 72143							3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No.	
	CC Number:			5. Fiscal Year	- End:			6 One	]	g Fund Project N	umber:
	W7167				/31  6/30	9/3	20	A F		3 5 0 0 0	
	UNS Number:			▼ 12/31 <u></u> 3/	/31 🔲 0/30 🗀	) 9/3			U	3 3 0 0 0	0   0   1
7.0	ONS Number.		•	0.00000	_		HUD Use C	1		A	
	00040070			8. ROFO Cod	e:				n <b>cıaı <i>i</i> dra Kin</b>	Analyst:	
9	62943879			0637	0 1' -		<u> </u>	San	ıla Kili	9	
0.1	1.4		10	41	Section					4 5 5 5	
	culation of ACC Units									1	
ACC	Units on 7/1/2013	+	Units	Added to ACC	,	U	nits Deleted from A	CC	=	ACC Units on 6	/30/2014
	140						<u> </u>			_	
Line					Column A		Column	В		Column	
No.	('atagar')	У			Unit Months		Eligible Unit Mont	_ hs(EUI	/Is)	Resident Partic	
								•		Month	<u>S</u>
	gorization of Unit Mo	nths:					First of Mo  ✓ Last of Mo	onth onth			
	upied Unit Months	le constale l	r.	1			Last Of IVIC	ווווו			
01	Occupied dwelling units housing eligible family u				1,766		1,7	66		1,76	6
02	Occupied dwelling units				•		,			•	
02	employee, police officer,										
	personnel who is not oth				0						0
	public housing										
03	New units - eligible to reduring the funding period										0
	on Lines 01, 02, or 05-13		iriciaaea		0			0			0
04	New units - eligible to red	ceive sub	bsidy								
	from 10/1 to 12/31 of pre				0			0			0
	period but not included of Calculation of Operating				0			0			
Vaca	ant Unit Months	Oubsidy									
05	Units undergoing moder	nization			4			4			
06	Special use units				0			0			
06a	Units on Line 02 that are	occupie	ed					0			
	by police officers and that	at also q	ualify as								
	special use units										
07	Units vacant due to litiga				0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu	•			0			0			
10	Units vacant due to char	nging ma	irket		0			0			
4.4	conditions		l =l==								
11	Units vacant and not cat	egorized	above		6						
	er ACC Unit Months		,								
12	Units eligible for asset re				0						
13	and still on ACC (occupi				0						
11.3	LAN DIDELACE, HOUS OUT C				11						

			Opera	ating Fund Project Numb AR0350000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	1,776	1,776	1,766
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			147
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for addet repositioning fee	Section 3		
ine		Section 3		LILID Madiffeeday
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		-	
?roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$288.23	\$288.23
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.55	\$292.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$519,569	\$519,569
	ies Expense Level (UEL)	5)	\$3.3,000	*
)5 )5	PUM utilities expense level (UEL) (from Line 26 of fo	um HID E2722	\$8.70	\$8.70
)6			·	\$15,451
	UEL (Part A, Line 05 times Section 2, Line 15, Colum	III B)	\$15,451	\$15,451
Add-				
)7	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,625	\$20,625
10	Cost of independent audit		\$7,968	\$7,968
11	Funding for resident participation activities		\$3,675	\$3,675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,552	\$3,552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulati	ion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$35,820	\$35,820
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u> </u>	\$570,840	\$570,840
	B. Formula Income	e oo pius Line 10)	<b>4010,010</b>	ψο, ο,ο το
			<b>\$405.00</b>	<b>#</b> 405.00
01	PUM formula income		\$125.80	\$125.80
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$125.80	\$125.80
04	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$223,421	\$223,421
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	· ,	•	•
01	Formula calculation (Part A, Line 17 minus Part B, I	ine 04 plus Part C. Line 04)	\$347,419	\$347,419
)2	Cost of independent audit (Same as Part A, Line 10		\$7,968	\$7,968
)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$347,419	\$347,419
	E. Calculation of Operating Subsidy (HUD Use Only	Λ	Ψ071,710	φυ-1,-19
		"		\$347,419
)1 )2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			
	· · · · · · · · · · · · · · · · · · ·			\$0
വാ	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min	un Lina 02 minus Lina 001		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of	Public	Housing	g Age	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/20	)15	
Р	Housing Authority of the Ci PO Box 119 Prescott, AR 71857	ty of Pre	scott						3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No		
_	CC Number:			5. F	iscal Year End:				6. Operating Fund Project Number:				
F	W7211				2/31 🗸 3/31	6/30	9/3	0	A R			1	
7. D	UNS Number:							HUD Use C	nlv				
				8. R	OFO Code:					ncial	Analyst:		
6	603895996				637						B. Davis		
				+		Sectio	n 2						
Cald	culation of ACC Units	for the	12-mon	ith pe	eriod from July	1 to Jun	e 3	0 that is prior to the	first c	day of	f the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Add	ed to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	103			0				0			103		
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Un  Months	it	
Cate	gorization of Unit Mo	nths:						First of Mo	onth		monuno		
	cupied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u	nder lea	se		1	,164		1,1	64		1,164		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security	-		0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0		
	ant Unit Months			· ·				1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas					3			3				
09	Units vacant due to casu					28			28				
10	Units vacant due to char	nging ma	ırket			0			0				
4.4	conditions		1 - 1										
11	Units vacant and not cat	egorized	above			41							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
13	and still on ACC (occupi					0							

			Oper	ating Fund Project Num AR037000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	1,236	1,232	1,164
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$308.60	\$308.60
2	Inflation factor		1.01500	 უკეგ.გე 1.01500
<u>2                                    </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.23	\$313.23
<u>ა</u> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$313.23	\$385,899
	ies Expense Level (UEL)	лин <i>о)</i>	φυου,οσσ	ψ000,099
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$16.40	\$16.40
5 6	• • • • • • • • • • • • • • • • • • • •		\$20,205	\$20,205
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	шш в)	\$20,203	\$20,203
-	Ons		<b>#</b> 0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,108	\$10,108
0 1	Cost of independent audit		\$5,500	\$5,500 \$2,405
2	Funding for resident participation activities		\$2,425	\$2,425
2 3	Asset management fee		\$0	\$0 \$0.470
ა 4	Information technology fee		\$2,472	\$2,472
<del>4</del> 5	Asset repositioning fee  Costs attributable to changes in federal law, regula	ation or accommy	\$0 \$0	\$0 \$0
ა 6	Total Add-Ons (Sum of Part A, Lines 07 through			
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	\$20,505	\$20,505
7	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$426,609	\$426,609
	PUM formula income		\$100.60	\$100.60
1			·	· · · · · · · · · · · · · · · · · · ·
2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$100.60	\$0.00 \$100.60
		<u> </u>		
4		ection 2, Line 15, Column B)	\$123,939	\$123,939
	C. Other Formula Provisions		<b>D</b> O	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	et C. Linna 04 through 00\	\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Live Od all D. (C. )	<b>****</b>	Acce c==
1	Formula calculation (Part A, Line 17 minus Part B	· · · · · · · · · · · · · · · · · · ·	\$302,670	\$302,670
2	Cost of independent audit (Same as Part A, Line	•	\$5,500	\$5,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$302,670	\$302,670
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		<b>****</b>
1	Formula amount (same as Part D, Line 03)			\$302,670
2	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0
3	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public I	Housing	Agency:			2	2. Fund	ding	Period: 01/01/2015 to 12/31/	2015
Р	Housing Authority of the Ci PO Box 476 Booneville, AR 72927	ty of Boo	oneville				3	3. Type	✓ (	Submission: Driginal Revision No	
-	ACC Number:			5. Fiscal Year I	End:		(	6. Oper	ratino	g Fund Project Number:	
F	W7216			<b>✓</b> 12/31	1 6/30	9/30		A R	T 1	3 8 0 0 0 0 0	1
7. D	UNS Number:						HUD Use Or	nly	-		
				8. ROFO Code	•				cial /	Analyst:	
1	43832868			0637						reeman	
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30 t	that is prior to the	first da	ay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Units	s Deleted from AC	C	=	ACC Units on 6/30/2014	
	40			0			0			40	
Line No.	Category	у			<u>Column A</u> Init Months	E	<u>Column E</u> ligible Unit Month	-	s)	Column C  Resident Participation U  Months	Jnit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth			
	cupied Unit Months						Last of Mor				
01	Occupied dwelling units	- by pub	lic		170		47	, o		470	
	housing eligible family u				478		47	8		478	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0	
	ant Unit Months			<u> </u>							
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	ırket		0			0			
4.4	conditions										
11	Units vacant and not cat	egorized	above		2						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
13	and still on ACC (occupi				0						

			Орега	ating Fund Project Numb AR038000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	480	480	478
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongramiy for accept to positioning for	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•		requeeted by 1 m.	
	A. Formula Expenses ct Expense Level (PEL)			
Proje 01	PUM project expense level (PEL)		\$285.10	ФООТ 40
			1.01500	\$285.10
)2	Inflation factor			1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$289.38	\$289.38
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	uu R)	\$138,902	\$138,902
	es Expense Level (UEL)		<b>#5.40</b>	<b>A-</b> 10
)5	PUM utilities expense level (UEL) (from Line 26 of for		\$5.48	\$5.48
16	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$2,630	\$2,630
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,176	\$6,176
10	Cost of independent audit		\$4,200	\$4,200
1	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
 15	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$12,336	\$12,336
17	<u> </u>	·	\$153,868	\$153,868
	Total Formula Expenses (Part A, Line 04 plus Lin 3. Formula Income	ie 06 pius Line 16)	\$133,000	\$155,606
)1	PUM formula income		\$135.60	\$135.60
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	• •	o 01 and 02)	\$135.60	\$135.60
	PUM adjusted formula income (Sum of Part B, Line		· · ·	
)4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$65,088	\$65,088
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$88,780	\$88,780
)2	Cost of independent audit (Same as Part A, Line 10	))	\$4,200	\$4,200
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$88,780	\$88,780
art E	. Calculation of Operating Subsidy (HUD Use Onl	y)		
)1	Formula amount (same as Part D, Line 03)			\$88,780
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03		us Line 02 minus Line 03)		T

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015	
Р	Vynne Housing Authority PO Box 552 Vynne, AR 72396							3. Тур	✓ (	<b>Submission:</b> Original Revision No	
	CC Number:			5. Fiscal Year E	nd:			6. Operating Fund Project Number:			
	W7068			☐ 12/31 <b>☑</b> 3/3°		9/30		A R		3 9 0 0 0 0 0 1	
7. D	UNS Number:						HUD Use O	nlv			
				8. ROFO Code:					ncial	Analyst:	
9	063576954			0637						Buchanan	
					Sectio	n 2	+				
Calc	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	first c	lay of	the Funding Period:	
	C Units on 7/1/2013	+		Added to ACC	-		ts Deleted from AC		=	ACC Units on 6/30/2014	
	70			0			0			70	
Line No.	Category	y			Column A	ı	<u>Column</u> Eligible Unit Month	_	/Is)	Column C  Resident Participation Unit  Months	
Cate	│ egorization of Unit Mo	nthe:					✓ First of Mo	nth		MOILLIS	
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo				
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u				834		8:	34		834	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0	
	ant Unit Months								· ·		
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to char conditions	nging ma	ırket		0			0			
11	Units vacant and not cat	egorized	above		6						
	er ACC Unit Months	J 2 W				-					
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi		-		0						
13	All other ACC units not o				0						

			Oper	ating Fund Project Num AR03900
alc	ulations Based on Unit Months:			7
1	Limited vacancies		6	
,	Total Unit Months	840	840	834
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			70
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$325.13	\$325.13
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$330.01	\$330.01
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$277,208	\$277,208
Itiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722	\$71.67	\$71.67
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$60,203	\$60,203
dd-(	Ons		·	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,527	\$10,527
0	Cost of independent audit		\$3,875	\$3,875
	Funding for resident participation activities		\$1,750	\$1,750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,680	\$1,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$17,832	\$17,832
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$355,243	\$355,243
art E	3. Formula Income			·
1	PUM formula income		\$196.33	\$196.33
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$196.33	\$196.33
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$164,917	\$164,917
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· · · · · · · · · · · · · · · · · · ·	***	<del></del>
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$190,326	\$190,326
2	Cost of independent audit (Same as Part A, Line 10		\$3,875	\$3,875
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$1 <b>90,326</b>	\$1 <b>90</b> ,326
	E. Calculation of Operating Subsidy (HUD Use Only	v)	<b>Ψ100,020</b>	ψ100,020
	Formula amount (same as Part D, Line 03)	,,		\$190,326
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3				

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/	01/2015 to	12/31/2015
Р	lousing Authority of the Ci O Box 309 les Arc, AR 72040	ty of Des	s Arc					3. Тур	<b>✓</b> (	<b>Submission</b> Original Revision No.	:	
_	CC Number:			5. Fiscal Year	Fnd:			6 One		g Fund Pro	iect Num	her:
	W-7071				31 <b>v</b> 6/30	9/30	Λ	A R		4 0 0	<u> </u>	0 0 1
	UNS Number:				51 <b>V</b> 0/30 _	3/3	HUD Use C		. 0	4 0 0	0 0 0	0 0 1
7.0	ONS Number.			0.00000.1			HOD OSE C	Financial Analyst:				
	F00400F0			8. ROFO Code	): 					<b>Anaiyst:</b> Buchanan		
1	58340950			0637	0 1' -	0		KUSE	ellialy i	Duchanan		
0.1	1.4	<b>.</b>	40	41 1. 1.6	Sectio			<i>c</i> ·		4		
	culation of ACC Units				July 1 to Jun					1		
ACC	2 Units on 7/1/2013	+	Units	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC Unit	s on 6/30	/2014
	1			1			U I					
Line	_				Column A		Column	В			olumn C	
No.	('atadar')	У			Unit Months		Eligible Unit Mont	– hs(EUN	(s)	Resident	•	tion Unit
									,		Months	
	egorization of Unit Mo	nths:					First of Mo	onth onth				
	upied Unit Months	h	1:-				Last of Ivid	711111	<u> </u>			
01	Occupied dwelling units housing eligible family u				487		4	87			487	
02	Occupied dwelling units											
02	employee, police officer,											
	personnel who is not oth				0						0	
	public housing											
03	New units - eligible to reduring the funding period										0	
	on Lines 01, 02, or 05-13		iriciaaea		0			0			0	
04	New units - eligible to red	ceive sub	bsidy									
	from 10/1 to 12/31 of pre				0			0			0	
	period but not included of Calculation of Operating				0			0			·	
Vaca	ant Unit Months	Oubsidy										
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are	occupie	ed					0				
	by police officers and that	at also qı	ualify as					-				
	special use units											
07	Units vacant due to litiga				0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				4			4				
10	Units vacant due to char	nging ma	irket		0			0				
4.4	conditions											
11	Units vacant and not cat	egorized	above		13							
	er ACC Unit Months							_				
12	Units eligible for asset re		_		0							
13	and still on ACC (occupi		-		0							
11.5	LAILOTHER ACCUIDITS NOT C	つけんけんじょう	en anove		(1							

			Оро.	ating Fund Project Num AR04000
	ulations Based on Unit Months:			
ļ 5	Limited vacancies		13	
	Total Unit Months	504	504	487
	Units eligible for funding for resident			44
	participation activities (Line 15C divided by 12)			41
nec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
	Unit months for which actual consumption	20101		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o l	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#</b> 000 04	<b>***</b>
1	PUM project expense level (PEL)		\$290.01 1.01500	\$290.01
2	Inflation factor		1 111	1.01500 \$294.36
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$294.36 \$148,357	\$294.36 \$148,357
	PEL (Part A, Line 03 times Section 2, Line 15, Coluites Expense Level (UEL)	ס ווווו)	\$140,337	φ140,337
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$88.85	\$88.85
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$44,780	\$44,780
	Ons	27	Ţ::,;·····	7:1,1:00
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,493	\$3,493
0	Cost of independent audit		\$2,640	\$2,640
1	Funding for resident participation activities		\$1,025	\$1,025
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,008	\$1,008
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$8,166	\$8,166
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$201,303	\$201,303
art I	3. Formula Income		¢440.02	¢440.00
2	PUM change in utility allowances		\$149.02 \$0.00	\$149.02 \$0.00
3	PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$0.00 \$149.02	\$0.00 \$149.02
<u></u> 4	Total Formula Income (Part B, Line 03 times So	<u>'</u>	\$75,106	\$75,106
	C. Other Formula Provisions	Scholl 2, Line 13, Column B)	ψ10,100	ψιο,τοο
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	<u> </u>	\$126,197	\$126,197
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,640	\$2,640
3	Formula amount (greater of Part D, Lines 01 or 02		\$126,197	\$126,197
	E. Calculation of Operating Subsidy (HUD Use On	шуј		<b>#</b> 400.40=
<u>l</u> 2	Formula amount (same as Part D, Line 03)			\$126,197
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0
3				

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sect	ion	1			
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	onoke County Housing Au O Box 74 Carlisle, AR 72024	uthority						3. Тур	✓ (	Submission: Original Revision No
_	ACC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
F	W7101			12/31 3	/31 🗸 6/30	9/	/30	-	8 0	4 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Cod	e:			ī	ncial	Analyst:
0	004209490			0637	<u> </u>				dra Kin	
					Sect	ion	2			-
Calc	culation of ACC Units	for the	12-mon	th period from				e first o	day of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC			Jnits Deleted from A		=	ACC Units on 6/30/2014
	121			0			0			121
Line No.	( atogor	у			Column A Unit Month	s	Column Eligible Unit Mont	_	VIs)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth	-	
	cupied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				4 400		4.4	00		4.400
	housing eligible family u				1,422		1,4	-22		1,422
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		12					12
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months						, 			
05	Units undergoing modern	nization			3			3		
06	Special use units				5			5		
06a	Units on Line 02 that are by police officers and the special use units							12		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	es		0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		5					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				5					
113	TAILUULEL ACC UTIUS NOT C	aleguilZ	eu abuve	1	5					

			Oper	ating Fund Project Num AR041000
	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	1,452	1,447	1,434
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			120
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
ine Vo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		•	
roje )1	ct Expense Level (PEL) PUM project expense level (PEL)		\$353.85	<b>#252.05</b>
	, , ,		1.01700	\$353.85 1.01700
2 <u> </u>	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$359.87
<u>3</u> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$359.87 \$520,732	\$359.87 \$520,732
	ies Expense Level (UEL)	шш б)	\$320,732	Ψ320,732
		( LUID 52722	\$30.57	\$30.57
5	PUM utilities expense level (UEL) (from Line 26 of			
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$44,235	\$44,235
\dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,231	\$18,231
0	Cost of independent audit		\$6,300	\$6,300
1	Funding for resident participation activities		\$3,000	\$3,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,904	\$2,904
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$30,435	\$30,435
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$595,402	\$595,402
art E	3. Formula Income		·	
)1	PUM formula income		\$160.13	\$160.13
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$160.13	\$160.13
4		ection 2, Line 15, Column B)	\$231,708	\$231,708
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	` ,	•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$ <b>0</b>
	D. Calculation of Formula Amount		ΨΟ	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$363,694	\$363,694
2	Cost of independent audit (Same as Part A, Line 17		\$6,300	\$503,694 \$6,300
3	Formula amount (greater of Part D, Lines 01 or 02	,		\$6,300 \$363,694
	E. Calculation of Operating Subsidy (HUD Use Or		\$363,694	<b></b>
		''y <i>)</i>		<b>#</b> 262.604
1 2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$363,694
-	HUD discretionary adjustments			\$0 \$0
	LIGOTOSCIENODALV ACIOSIMENIS			\$0
)3	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02)		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Star City Housing Authority PO Box 569 Star City, AR 71667	,						3. Тур	<b>✓</b>	Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope		g Fund Project Number:
	W7065				/31 🗸 6/30 🗌	9/30	)	A R		4 2 0 0 0 0 0 1
7. D	OUNS Number:						HUD Use O			
				8. ROFO Cod	e:			•	ncial	Analyst:
1	00673316			0637	<u>.                                    </u>				rn Col	
					Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from				first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC			its Deleted from A		=	ACC Units on 6/30/2014
	56			0			0			56
Line No.	Categor	у			Column A Unit Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	⊔ egorization of Unit Mo	nths:					✓ First of Mo	nth		WOILLIS
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo			
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder lea	se		659		6	59		659
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0	•		0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months						· I			
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
4.4	conditions		L - L -							
11	Units vacant and not cat	egorized	above		13					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of		-		0					

			Opera	ating Fund Project Numb AR042000
	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	672	672	659
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			55
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		•	
	ct Expense Level (PEL)		¢245 52	Φ04 <i>E</i> F0
1	PUM project expense level (PEL)		\$315.53 1.01700	\$315.53 1.01700
2	Inflation factor			
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D\	\$320.89	\$320.89 \$215,638
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$215,638	\$215,636
	ies Expense Level (UEL)		фээ ээ	Фод од
5	PUM utilities expense level (UEL) (from Line 26 of f		\$33.30	\$33.30
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$22,378	\$22,378
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$5,910	\$5,910
)	Cost of independent audit		\$2,200	\$2,200
	Funding for resident participation activities		\$1,375	\$1,375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,344	\$1,344
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$10,829	\$10,829
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$248,845	\$248,845
art F	3. Formula Income			•
1	PUM formula income		\$131.42	\$131.42
2	PUM change in utility allowances		\$0.00	\$0.00
 3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$131.42	\$131.42
1		ection 2, Line 15, Column B)	\$88,314	\$88,314
	C. Other Formula Provisions	ction 2, Line 15, Column B)	ψου,σ14	ψου,ο 1 <del>4</del>
			<b>\$</b> 0	\$0
1	Moving-to-Work (MTW)		\$0	
2	Transition funding		\$0	\$0 \$0
3	Other	C Lines 04 through 02)	\$0	\$0
1	,	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		****	<b>***</b>
1	Formula calculation (Part A, Line 17 minus Part B,		\$160,531	\$160,531
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,200	\$2,200
3	Formula amount (greater of Part D, Lines 01 or 02)		\$160,531	\$160,531
	Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$160,531
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 min	11 66 1 11:		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/201
Р	lousing Authority of the Ci O Box 115 Dumas, AR 71639	ty of Du	mas					3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
	W-7028			<b>✓</b> 12/31 3/3		9/30		A R		4 3 0 0 0 0 0 1
7. D	OUNS Number:						HUD Use O			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				8. ROFO Code	<b>\-</b>				ncial A	Analyst:
9	63455522			0637	·•				rn Coll	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from			) that is prior to the	first o	dav of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from AC		=	ACC Units on 6/30/2014
	93			0			0			93
Line	Category	v			Column A		Column	_		Column C  Resident Participation Unit
No.		-			Jnit Months		Eligible Unit Month	ns(EUN	VIS)	Months
Cate	egorization of Unit Mo	nths:		-			✓ First of Mo			
	upied Unit Months					1	☐ Last of Mo	ntn		
01	Occupied dwelling units	, ,			1,079		1,0	79		1,079
02	housing eligible family u Occupied dwelling units				1,070		1,0	. 0		1,0.0
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		25					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
10	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Num AR04300
	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	1,116	1,116	1,079
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			90
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		,	
	ct Expense Level (PEL)		¢220.44	ФООО 4.4
)1	PUM project expense level (PEL)		\$320.44 1.01500	\$320.44 1.01500
2	Inflation factor			
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.25	\$325.25 \$362,979
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$362,979	\$302,979
	es Expense Level (UEL)		\$24.07	<b>*</b> 04.07
5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$24.07
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$26,862	\$26,862
\dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,635	\$12,635
0	Cost of independent audit		\$6,950	\$6,950
1	Funding for resident participation activities		\$2,250	\$2,250
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,232	\$2,232
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$24,067	\$24,067
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$413,908	\$413,908
art E	3. Formula Income	, ,		
)1	PUM formula income		\$141.30	\$141.30
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$141.30	\$141.30
4		ection 2, Line 15, Column B)	\$157,691	\$157,691
	C. Other Formula Provisions	ection 2, Line 13, Column b)	<b>\$107,001</b>	Ψ107,001
<u>ан С</u> 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	· ·	
	,	it O, Lines OT tillough 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 when Darit O Line O4	<b>#050.047</b>	<b>*</b> 050.047
1	Formula calculation (Part A, Line 17 minus Part B		\$256,217	\$256,217
2	Cost of independent audit (Same as Part A, Line of	•	\$6,950	\$6,950
3	Formula amount (greater of Part D, Lines 01 or 02		\$256,217	\$256,217
	Calculation of Operating Subsidy (HUD Use Or	niy)		<b>40=0.0</b> :5
1	Formula amount (same as Part D, Line 03)			\$256,217
2	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 milaua Lina 00\		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	ding l	Period: 01/	01/2015 to	12/31/2015
Р	ousing Authority of the Ci O Box 39 /aldron, AR 72958	ty of Wa	ldron					3. Тур	<b>✓</b> (	<b>Submission</b> Original Revision No.	1:	
_	CC Number:			5. Fiscal Year E	nd:			6. Ope	erating	g Fund Pro	iect Num	ber:
	W7089				<b>✓</b> 6/30 □	9/30	n	A R		4 4 0	<del>-</del>	0 0 1
	UNS Number:				0,00	0,00	HUD Use C		. 0	7 7 7	0 0 0	0   0   1
	orto rtambor.			8. ROFO Code:			1100 036 0		noial /	A malvati		
6	03896705			0637						Analyst: reeman		
- 0	03030703			0037	Sectio	n 2		LIIZO	ibetii i	Tooman		
Colo	culation of ACC Units	for the	12 mon	th pariod from l				, firet e	lov of	the Eundi	na Pariad	
	Units on 7/1/2013	+		Added to ACC	uly 1 to Juli		its Deleted from A		= =	1	ts on 6/30	
7.00	92	T	Office	0		UII	nts Deleted Holli A		_	92	3 011 0/30	72017
											olumn C	
Line	Categor	v		<u>C</u>	olumn A		Column	В		_		dan Had
No.	Categor	у		Ur	nit Months		<b>Eligible Unit Mont</b>	hs(EUN	/Is)		Participate Months	tion Unit
Cata	│ egorization of Unit Mo	nthai					✓ First of Mo	nth			VIOLITIES	
	upied Unit Months	muis.					Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic									
0.	housing eligible family u				1,002		1,0	02			1,002	
02	Occupied dwelling units											
	employee, police officer,	, or other	security		4.0						4.0	
	personnel who is not oth public housing				12						12	
03	New units - eligible to re											
	during the funding period on Lines 01, 02, or 05-13		included		0			0			0	
04	New units - eligible to re-		bsidy									
	from 10/1 to 12/31 of pre	evious fu	nding		0			^			0	
	period but not included of Calculation of Operating				0			0			J	
Vac	ant Unit Months	Subsidy										
05	Units undergoing moder	nization			12			12				
06	Special use units				12			12				
06a	Units on Line 02 that are	occupie	ed					12				
	by police officers and the	at also q	ualify as									
	special use units											
07	Units vacant due to litiga				0			0				
08	Units vacant due to disa				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char conditions	igirig ma	IIKEL		0			0				
11		egorized	Lahovo		66							
ļ	Units vacant and not cat	egunzea	above		66							
12	er ACC Unit Months Units eligible for asset re	nocition	a foo									
12	and still on ACC (occupi		_		0							
13	All other ACC units not of				0							

			Oper	ating Fund Project Num AR044000
alc	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	1,104	1,098	1,014
;	Units eligible for funding for resident	, -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	participation activities (Line 15C divided			85
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$290.34	\$290.34
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)	5)	\$294.70	\$294.70
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$323,581	\$323,581
	ies Expense Level (UEL)		0.10.57	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$40.57	\$40.57
•	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$44,546	\$44,546
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,358	\$14,358
)	Cost of independent audit		\$4,102	\$4,102
	Funding for resident participation activities		\$2,125	\$2,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,208	\$2,208
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$22,793	\$22,793
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$390,920	\$390,920
art E	3. Formula Income			
	PUM formula income		\$176.90	\$176.90
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$176.90	\$176.90
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$194,236	\$194,236
ırt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
}	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
l	Formula calculation (Part A, Line 17 minus Part B,		\$196,684	\$196,684
2	Cost of independent audit (Same as Part A, Line 1		\$4,102	\$4,102
}	Formula amount (greater of Part D, Lines 01 or 02)		\$196,684	\$196,684
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$196,684
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/201
9	rike County Housing Autho 08 Dixon Circle Murfreesboro, AR 71958	ority						3. Тур	<b>✓</b>	<b>Submission:</b> Original Revision No
_	CC Number:			5. Fiscal Year I	End:			6. Ope	ratin	g Fund Project Number:
F	W7083			☐ 12/31  ✓ 3/3	1 6/30	9/30		A R	0	4 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code	:			Finar	ncial	Analyst:
0	004371696			0637						6. Davis
				•	Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first o	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Uni	ts Deleted from AC	C	=	ACC Units on 6/30/2014
	28			0			0			28
Line No.	Category	y			<u>Column A</u> Init Months	E	<u>Column l</u> Eligible Unit Month	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	lic		075		0-			075
	housing eligible family u				275		27	/5		275
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months								· ·	
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
4.4	conditions									
11	Units vacant and not cat	egorized	above		61					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					

			Oper	ating Fund Project Numb AR045000
alc	ulations Based on Unit Months:			7.000
4	Limited vacancies		60	
5	Total Unit Months	336	335	275
3	Units eligible for funding for resident	333	333	
	participation activities (Line 15C divided			23
	by 12)			
nec	cial Provision for Calculation Of Utilities Exp	ense I evel·		
7 7	Unit months for which actual consumption	ense Leven.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ne		Section 3		
lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$306.23	\$306.23
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.82	\$310.82
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$104,125	\$104,125
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722	\$48.66	\$48.66
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$16,301	\$16,301
	Ons	<i>D</i>	<b>\$10,001</b>	Ψ10,001
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
) }	Payment in lieu of taxes (PILOT)		\$2,905	\$2,905
)	,			
)	Cost of independent audit		\$4,095	\$4,095
	Funding for resident participation activities		\$575	\$575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$672	\$672
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,247	\$8,247
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$128,673	\$128,673
art I	B. Formula Income			
	PUM formula income		\$139.98	\$139.98
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$139.98	\$139.98
Ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$46,893	\$46,893
rt (	C. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		·
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		1 75	**
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$81,780	\$81,780
2	Cost of independent audit (Same as Part A, Line 1		\$4,095	\$4,095
	Formula amount (greater of Part D, Lines 01 or 02)		\$ <b>81,780</b>	\$ <b>4</b> ,095
	E. Calculation of Operating Subsidy (HUD Use On		<b>Φ01,70U</b>	φο ι , <i>τ</i> ου
		ועי		Φ04 <b>7</b> 00
	Formula amount (same as Part D, Line 03)			\$81,780
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			\$0
1	I Flings (Injugated for Period (Part F. Line ()) mil	nus i ine uz minus Line ()3)		\$0

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1									_
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	: 01/0	1/2015	to 12/	31/20 <i>°</i>	15
Р	ousing Authority of the Ci O Box 6 mity, AR 71921	ty of Am	iity					3. Тур	✓ (	<b>Submis</b> Original Revision					
	CC Number:		[ :	5. Fiscal Year End:				6. Ope	ratin	g Fund	Proje	ect Nu	mbe	r:	_
F	W-7104		]	12/31 🗸 3/31 🗌	6/30	9/30		A R	_	4 6	T Ť	0 0	0	0 1	_
7. D	UNS Number:						HUD Use C				1		-		_
				8. ROFO Code:				1	ncial	Analys	t:				
1	31622123			0637						reeman					
					Sectio	n 2		1							
Calc	ulation of ACC Units	for the	12-mont	h period from July			nat is prior to the	e first c	lay of	f the Fu	ındin	g Perio	od:		
	C Units on 7/1/2013	+		dded to ACC	-		Deleted from A		=			on 6/		14	
	24			0	Ī		0				24				
Line No.	Category	y		· ·	<u>ımn A</u> Months	Eli	<u>Column</u> igible Unit Mont	_	/Is)	Resid	dent F	lumn ( Partici <sub>l</sub> onths	– oatio	n Uni	t
Cate	gorization of Unit Mo	nths:		+			☐ First of Me	onth							
Осс	upied Unit Months						✓ Last of Mo	onth							
01	Occupied dwelling units housing eligible family u				286		2	286				286			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							(	)		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				(	)		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0				(	)		
	ant Unit Months														
05	Units undergoing modern	nization			0			0							
06 06a	Special use units Units on Line 02 that are		nd		0			0							
uoa	by police officers and the special use units							U							
07	Units vacant due to litiga	ition			0			0							
80	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu	alty loss	ses		0			0							
10	Units vacant due to char conditions	nging ma	arket		0			0							
11	Units vacant and not cate	egorized	above		2										
Othe	er ACC Unit Months			1											
12	Units eligible for asset re and still on ACC (occupi	•	-		0										
13	All other ACC units not c				0										

			Opera	ating Fund Project Numl AR046000
	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	288	288	286
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description	Section 3	Downstad by DUA	HUD Modifications
No.	Description		Requested by PHA	nub Modifications
	A. Formula Expenses	-		
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$280.56	\$280.56
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.77	\$284.77
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$82,014	\$82,014
	ies Expense Level (UEL)	,	, , , , , , , , , , , , , , , , , , , ,	· ,
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722	\$34.06	\$34.06
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$9,809	\$9,809
		(ט וווו	φ9,009	φ9,009
dd-(			40	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,542	\$2,542
0	Cost of independent audit		\$2,075	\$2,075
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,793	\$5,793
7	Total Formula Expenses (Part A, Line 04 plus Lin	<u> </u>	\$97,616	\$97,616
	3. Formula Income	ic oo pias Line 10)	401,010	401,010
			¢405.00	\$40F.00
1	PUM formula income		\$125.00	\$125.00
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line		\$125.00	\$125.00
4		ection 2, Line 15, Column B)	\$36,000	\$36,000
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$61,616	\$61,616
2	Cost of independent audit (Same as Part A, Line 1		\$2,075	\$2,075
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$61,616	\$61,616
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ01,010	ΨΟΙ,ΟΙΟ
1	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$61,616
2	Adjustment due to availability of funds			\$01,010
3	HUD discretionary adjustments			\$0 \$0
J	Funds Obligated for Period (Part E, Line 01 mir	aug Line 02 minus Line 02\		\$0 <b>\$0</b>
)4				

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 300 Hoxie, AR 72433	ty of Hox	kie					3. Тур	✓ (	Submission: Driginal Revision No.
	ACC Number:			5. Fiscal Year	End:			6. Ope	ratino	g Fund Project Number:
	W7074				/31 🗸 6/30 🗌	9/30	0	A R		4 7 0 0 0 0 0 1
7. D	OUNS Number:						HUD Use O	nlv		
				8. ROFO Cod	e:				icial A	Analyst:
9	959996612			0637	<u>.                                    </u>					S. Williams
					Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2014
	20			0			0			20
Lina		•			Column A		Column	R		Column C
Line No.	Category	У			Column A		Eligible Unit Montl	_	10)	<b>Resident Participation Unit</b>
					Unit Months		Eligible Offic World	15(EUIV	15)	Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo			
	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units				240		2	40		240
00	housing eligible family u				210			10		210
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months						1			
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
113	TAILUULEL ACC UTIUS NOT C	aleuuiiZ	eu abuve	1	U					

			Oper	ating Fund Project Num AR04700
alc	ulations Based on Unit Months:			A11047000
1	Limited vacancies		0	
5	Total Unit Months	240	240	240
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
	ial Provision for Calculation Of Utilitie	s Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine				LIUD M. PC C.
No.	Descrip	tion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#200 F2	<b>.</b>
1	PUM project expense level (PEL)		\$280.56	\$280.56
2	Inflation factor	00)	1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line		\$284.77	\$284.77
4	PEL (Part A, Line 03 times Section 2, Line 15	, Column B)	\$68,345	\$68,345
	ies Expense Level (UEL)		Ф0.4.00	
5	PUM utilities expense level (UEL) (from Line		\$24.88	\$24.88
6	UEL (Part A, Line 05 times Section 2, Line 15	i, Column B)	\$5,971	\$5,971
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,824	\$3,824
0	Cost of independent audit		\$2,300	\$2,300
1	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 th	rough 15)	\$7,104	\$7,104
7	Total Formula Expenses (Part A, Line 04)	plus Line 06 plus Line 16)	\$81,420	\$81,420
art E	3. Formula Income			
1	PUM formula income		\$185.32	\$185.32
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part	B, Lines 01 and 02)	\$185.32	\$185.32
4	Total Formula Income (Part B, Line 03 tin	nes Section 2, Line 15, Column B)	\$44,477	\$44,477
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus F	Part B, Line 04 plus Part C, Line 04)	\$36,943	\$36,943
2	Cost of independent audit (Same as Part A,		\$2,300	\$2,300
3	Formula amount (greater of Part D, Lines 01	or 02)	\$36,943	\$36,943
art E	. Calculation of Operating Subsidy (HUD U			
1	Formula amount (same as Part D, Line 03)			\$36,943
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 36 Burdon, AR 71743	ty of Gur	rdon					3. Туре	<b>✓</b> (	Submission: Driginal Revision No
_	CC Number:			5. Fiscal Year I	End:			6. Ope	ratino	g Fund Project Number:
F	W7219			12/31 3/3		9/30		A R	1 1	4 9 0 0 0 0 0 1
7. D	OUNS Number:						HUD Use O	nlv		
				8. ROFO Code	•				cial	Analyst:
6	316929656			0637	<del>-</del>					reeman
				l .	Section	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30 t	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Units	s Deleted from AC	C	=	ACC Units on 6/30/2014
	32			0			0			32
Line No.	Category	у			<u>Column A</u> Init Months	E	<u>Column I</u> ligible Unit Month	_	ls)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth		
	cupied Unit Months						Last of Mo			
01	Occupied dwelling units				000		0.0	20		200
	housing eligible family u				382		38	32		382
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months			<u> </u>						
05	Units undergoing moder	nization			2			2		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TAILULIEL ACC UTILS 1101 C	alcyuliZ	cu abuve	1	U					

			Opera	ating Fund Project Numl AR049000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	384	384	382
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			32
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>***</b>	<b></b>
1	PUM project expense level (PEL)		\$315.62	\$315.62
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.35	\$320.35
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$123,014	\$123,014
Itiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$13.87	\$13.87
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$5,326	\$5,326
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,019	\$4,019
)	Cost of independent audit		\$1,420	\$1,420
	Funding for resident participation activities		\$800	\$800
2	Asset management fee		\$0	\$0
3	Information technology fee		\$768	\$768
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,007	\$7,007
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$135,347	· · · · · · · · · · · · · · · · · · ·
7 art F	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ne 06 plus Line 16)	\$135,347	\$135,347
1	PUM formula income		\$123.33	\$123.33
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$123.33	\$123.33
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
4		ection 2, Line 15, Column B)	\$47,359	\$47,359
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	,	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$87,988	\$87,988
2	Cost of independent audit (Same as Part A, Line 1	0)	\$1,420	\$1,420
3	Formula amount (greater of Part D, Lines 01 or 02)		\$87,988	\$87,988
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
L	Formula amount (same as Part D, Line 03)			\$87,988
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	TIOD discretionary adjustifierts			

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	iding l	Period: 01/01/2015	to 12/31/2015
1	ousing Authority of the Ci 000 Holly elena, AR 72342	ty of Hel	ena					3. Тур	<b>✓</b> (	Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year	Fnd:			6. One	erating	g Fund Project Nu	mber:
	W-7078				/31	9/3	30	A R		5 0 0 0 0	0 0 1
	UNS Number:			.2,01	70 0,00 _	_ 0/0	HUD Use C		. 0	0 0 0 0 0	101011
	orto rtambor.			9 BOEO Cod			1100 036 0	1	noial /	A maluati	
1	31055720			8. ROFO Cod 0637	e.				raig Ro	Analyst:	
'	31033720			0037	Section	·	<u> </u>	0.0	raig itt	ODDING.	
Colo	culation of ACC Units	for the	12 mon	th pariod from				, firet e	day of	the Eunding Peri	
	Units on 7/1/2013	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/	
7.00	297	T	Office	0	,	U			_	297	50/2014
										Column	
Line	Categor	v			Column A		Column	В		-	_
No.	Categor	у			<b>Unit Months</b>		Eligible Unit Mont	hs(EUN	Ns)	Resident Partici	
Cata	│ egorization of Unit Mo	nthai					✓ First of Mo	nth		WIGHTIS	
	<del>-</del>	muis.					Last of Mo	onth			
01	upied Unit Months Occupied dwelling units	- by pub	lic								
0.	housing eligible family u				2,852		2,8	52		2,852	<u>}</u>
02	Occupied dwelling units										
	employee, police officer,	, or other	security		_						_
	personnel who is not oth public housing	erwise e	eligible for		0					(	0
03	New units - eligible to re	ceive sul	bsidy								
	during the funding period on Lines 01, 02, or 05-13		included		0			0		(	)
04	New units - eligible to rec		bsidv								
	from 10/1 to 12/31 of pre	evious fu	nding		_			_		(	)
	period but not included o				0			0		,	,
Voc	Calculation of Operating	Subsidy									
05	Units undergoing moder	nization			0			0			
06	Special use units	inzation			0			0			
06a	Units on Line 02 that are	e occupie	ed					0			
000	by police officers and that							O			
	special use units										
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	ırket		52			52			
	conditions										
11	Units vacant and not cat	egorized	above		606						
	er ACC Unit Months										
12	Units eligible for asset re		_		36						
	and still on ACC (occupi										
13	All other ACC units not c	atenoriza	AVORE DA		18						

			Oper	ating Fund Project Numb AR050000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		107	
5	Total Unit Months	3,564	3,011	2,852
6	Units eligible for funding for resident participation activities (Line 15C divided by 12)			238
'n	ial Provision for Calculation Of Utilities Ex	nonso Lovol:		
7	Unit months for which actual consumption	perise Level.		
-	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		2005 47	
)1	PUM project expense level (PEL)		\$335.47	\$335.47
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)	iman D)	\$340.50	\$340.50 \$1,025,246
4 14:1:4:	PEL (Part A, Line 03 times Section 2, Line 15, Collies Expense Level (UEL)	ımn B)	\$1,025,246	\$1,025,246
		f IIIID F2722	\$9.66	\$0.66
5 6	PUM utilities expense level (UEL) (from Line 26 of		·	\$9.66
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$29,086	\$29,086
dd-0			\$0	<b>C</b> O
7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0 \$07,470	\$0 \$07,470
9 0	Payment in lieu of taxes (PILOT)		\$27,170	\$27,170
1	Cost of independent audit  Funding for resident participation activities		\$0 \$5,950	\$0 \$5,950
2	Asset management fee		\$0	\$0
3	Information technology fee		\$7,128	\$7,128
4	Asset repositioning fee		\$9,194	\$9,194
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,442	\$49,442
7	Total Formula Expenses (Part A, Line 04 plus L		\$1,103,774	\$1,103,774
	3. Formula Income	ine do pido Line 10)	Ţ-,	¥ 1,1 2 2,1 1 1
1	PUM formula income		\$98.26	\$98.26
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$98.26	\$98.26
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$295,861	\$295,861
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part E		\$807,913	\$807,913
2	Cost of independent audit (Same as Part A, Line	•	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$807,913	\$807,913
	E. Calculation of Operating Subsidy (HUD Use O	niy)		<b>***</b>
1	Formula amount (same as Part D, Line 03)			\$807,913
2	Adjustment due to availability of funds			\$0 \$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
7	i unus Obligated for Feriod (Fall E, Line OT II	mus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	ding I	<b>Period:</b> 01/01/2015 to 12/3	31/2015
Р	ousing Authority of the Ci O Box 407 larksville, AR 72830	ty of Cla	rksville					3. Тур	<b>✓</b> C	Submission: Driginal Revision No.	
_	CC Number:			5. Fiscal Year	Fnd:			6. One	erating	Fund Project Number	•
	W7191					9/3	10	A R			0 1
	UNS Number:				, <u> </u>	5/0	HUD Use C		. 0	3   1   0   0   0   0	0 1
7. 5	ono number.			8. ROFO Code			HOD USE C	1	naial /	A malurati	
6	16929477			0637	•				d Farm	Analyst:	
0	10929477			0037	Sectio	<u>,                                    </u>	<u> </u>	Davi	a i aiiii		
Colo	ulation of ACC Units	for the	12 mon	th pariod from				firet e	day of	the Funding Periods	
	Units on 7/1/2013	+		Added to ACC	July I to Juli		nits Deleted from A		= =	ACC Units on 6/30/20	1.1
AUC	173	T	Ullits	0		UI	nits beleted from A		-	173	14
Line No.	('atagar	у			<u>Column A</u> Jnit Months		Column Eligible Unit Mont	_	VIS)	Column C  Resident Participation	n Unit
								•	,	Months	
	gorization of Unit Mo	nths:					First of Mo	onth			
	upied Unit Months						Last of IVIC	HIIII	1		
01	Occupied dwelling units housing eligible family u				2,052		2,0	52		2,052	
02	Occupied dwelling units				_,00_		_,	<u></u>		_,00_	
02	employee, police officer, personnel who is not oth public housing	, or other	security		12					12	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not			0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fui on previo	nding us		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moder	nization			0			0			
06	Special use units				12			12			
06a	Units on Line 02 that are by police officers and the special use units							12			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to char	nging ma	rket					0			
	conditions				0			0			
11	Units vacant and not cat	egorized	above		0						
Othe	er ACC Unit Months										
12	Units eligible for asset re				0						
13	and still on ACC (occupi				0						

			Орог	ating Fund Project Num AR05100
	ulations Based on Unit Months:			
	Limited vacancies		0	
	Total Unit Months	2,076	2,076	2,064
	Units eligible for funding for resident			170
	participation activities (Line 15C divided by 12)			172
ec	ial Provision for Calculation Of Utilities Ex	nense I evel:		
-	Unit months for which actual consumption	501130 20101.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o l	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		<del>-</del>	
	ct Expense Level (PEL)		0007.54	<b>^</b>
1	PUM project expense level (PEL)		\$287.54	\$287.54
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$291.85	\$291.85
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$605,881	\$605,881
	ies Expense Level (UEL)	6 JULIE 52722	\$25.95	<b>ФОГ ОГ</b>
5	PUM utilities expense level (UEL) (from Line 26 of			\$25.95
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$53,872	\$53,872
	Ons Contraction		\$0	<b>¢</b> 0
7	Self-sufficiency		\$0	\$0 \$0
8 9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$34,226	\$0 \$34,226
9 0	Cost of independent audit		\$5,060	\$5,060
1	Funding for resident participation activities		\$4,300	\$4,300
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,152	\$4,152
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$47,738	\$47,738
7	Total Formula Expenses (Part A, Line 04 plus L		\$707,491	\$707,491
	3. Formula Income	ine do plas Eine 10)	¥. 5.,15.	<b>—</b>
1	PUM formula income		\$192.51	\$192.51
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$192.51	\$192.51
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$399,651	\$399,651
art C	C. Other Formula Provisions			· ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$307,840	\$307,840
2	Cost of independent audit (Same as Part A, Line	10)	\$5,060	\$5,060
3	Formula amount (greater of Part D, Lines 01 or 02		\$307,840	\$307,840
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
L	Formula amount (same as Part D, Line 03)			\$307,840
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N	lama and Address of	Dublia I		A	Sectio	n 1		0.5		B	
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to	o 12/31/2015
Р	larendon Housing Authori O Box 272 larendon, AR 72029	ity						3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No.	
_	CC Number:			5. Fiscal Year	End:			6 One		g Fund Project Nun	nhor:
	W7064				<b>1                                    </b>	9/3	0	A F		5 2 0 0 0	0 0 1
	UNS Number:			12/31 3/-	31 👿 0/30 🗀	3/3			. 0	5 2 0 0 0	0 0 1
7. 0	ons number.						HUD Use C				
	70000004			8. ROFO Code	<b>)</b> :					Analyst:	
8	76689684			0637		_		Sand	dra Kin	g	
					Sectio						
	culation of ACC Units				July 1 to Jur					1	
ACC	S Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/3	0/2014
	88			0			0			88	
Line					Column A		Column	В		Column C	Ī
No.	('atagar	У			Unit Months		Eligible Unit Mont	– hs/FUI	(sN	Resident Participa	ation Unit
								•	,	Months	
	gorization of Unit Mo	nths:					First of Mo	onth onth			
	upied Unit Months Occupied dwelling units	by publ	lio				Last of two	,,,,,,			
01	housing eligible family u				1,042		1,0	42		1,042	
02	Occupied dwelling units				•		,				
02	employee, police officer,										
	personnel who is not oth				0					0	
	public housing										
03	New units - eligible to re during the funding period				_			_		0	
	on Lines 01, 02, or 05-13		moradod		0			0		U	
04	New units - eligible to re-	ceive sub	bsidy								
	from 10/1 to 12/31 of pre				0			0		0	
	period but not included of Calculation of Operating				O			U			
Vaca	ant Unit Months	<b>C</b> ubo.u <sub>j</sub>					1				
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are							0			
	by police officers and the	at also qu	ualify as								
07	special use units	tion			0						
07 08	Units vacant due to litiga				0			0			
	Units vacant due to disa				0			0			
09 10	Units vacant due to casu  Units vacant due to char				0			0			
10	conditions	igirig ilia	ii vet		0			0			
11		edorizod	Lahovo		1.1						
ļ	Units vacant and not cat	egunzea	abuve		14						
	er ACC Unit Months	nooitio	a foo								
12	Units eligible for asset re and still on ACC (occupi		_		0						
13	All other ACC units not of		-		0						

			Oper	ating Fund Project Numl AR052000
	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	1,056	1,056	1,042
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			87
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$310.94	\$210.04
2	Inflation factor		1.01500	\$310.94 1.01500
<u>′</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.60	\$315.60
<u>)</u> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$315.60	\$333,274
	ies Expense Level (UEL)	<i>Uj</i>	ψυυυ,Δ14	Ψ000,214
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$72.48	\$72.48
5	• • • • • • • • • • • • • • • • • • • •		\$76,539	\$76,539
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIIIII D)	\$70,559	\$70,539
-	Ons		Φ0	Φ0
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,486	\$12,486
)	Cost of independent audit		\$5,600	\$5,600
	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,112	\$2,112
<del>1</del>	Asset repositioning fee	ation on account	\$0	\$0
5 6	Costs attributable to changes in federal law, regulators Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	, , , , , , , , , , , , , , , , , , , ,		\$22,373	\$22,373
7	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$432,186	\$432,186
			¢404.22	\$191.33
1	PUM formula income		\$191.33	\$0.00
2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	oo 01 and 02)	\$0.00 \$191.33	\$0.00 \$191.33
		<u> </u>		\$202.044
1	, ,	ection 2, Line 15, Column B)	\$202,044	\$202,044
	C. Other Formula Provisions		•	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	of O. Linna Od the L. CO.	\$0	\$0
1	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			<b></b>
1	Formula calculation (Part A, Line 17 minus Part B		\$230,142	\$230,142
2	Cost of independent audit (Same as Part A, Line 1	•	\$5,600	\$5,600
3	Formula amount (greater of Part D, Lines 01 or 02		\$230,142	\$230,142
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		A
L	Formula amount (same as Part D, Line 03)			\$230,142
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 <b>\$0</b>
3 4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 725 Mc Gehee, AR 71654	ty of Mc	Gehee					3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
F	W995			☐ 12/31 ☐ 3/	/31 🗌 6/30 🗸	9/30	)	A R	0	5 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Cod	e:			Fina	ncial	Analyst:
9	062553731			0637					dra Kin	
				•	Sectio	n 2	•			
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	e 30	that is prior to the	e first o	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from AC	CC	=	ACC Units on 6/30/2014
	58			0			0			58
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit
0-4-	anarization of Unit Ma						Tiret of Ma		-	Months
	egorization of Unit Mo	ntns:					✓ First of Mo			
01	upied Unit Months Occupied dwelling units	- by pub	lic							
0.	housing eligible family u				657		6	57		657
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing	erwise e	eligible for		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months			T		ı				
05	Units undergoing moder	nization			14			14		
06	Special use units		1		0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q						0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		25					
	er ACC Unit Months					ı				
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
	TAME OF THE PROPERTY OF THE PARTY OF THE PAR	, atoubile	JU UDUVE	1	U					

			Орег	ating Fund Project Num AR05300
	ulations Based on Unit Months:			
5	Limited vacancies		25	
	Total Unit Months	696	696	657
	Units eligible for funding for resident			
	participation activities (Line 15C divided by 12)			55
nec	ial Provision for Calculation Of Utilities Exp	pense I evel:		
	Unit months for which actual consumption	20100 20101		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O Company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
_	ct Expense Level (PEL)		#040.00	<b>***</b>
1	PUM project expense level (PEL)		\$318.82 1.01500	\$318.82
2	Inflation factor			1.01500
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$323.60 \$225,226	\$323.60 \$225,226
	PEL (Part A, Line 03 times Section 2, Line 15, Coluites Expense Level (UEL)	ס ווווו)	\$225,220	ΨΖΖΟ,ΖΖΌ
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$31.98	\$31.98
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$22,258	\$22,258
	Ons	IIII <i>b)</i>	ΨΖΖ,Ζ30	ΨΖΖ,ΖΟΟ
7	Self-sufficiency		\$0	\$0
, В	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,383	\$1,383
0	Cost of independent audit		\$5,640	\$5,640
1	Funding for resident participation activities		\$1,375	\$1,375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,392	\$1,392
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$9,790	\$9,790
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$257,274	\$257,274
	3. Formula Income			
1	PUM formula income		\$51.87	\$51.87
2	PUM change in utility allowances	24 122	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	,	\$51.87	\$51.87
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$36,102	\$36,102
	C. Other Formula Provisions		\$0	\$0
1 2	Moving-to-Work (MTW) Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>.</u> 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			<b>+•</b>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$221,172	\$221,172
2	Cost of independent audit (Same as Part A, Line 1		\$5,640	\$5,640
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$221,172	\$221,172
art E	. Calculation of Operating Subsidy (HUD Use On			
1	Formula amount (same as Part D, Line 03)			\$221,172
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	ame and Address of	Public l	Housing	Agency:				2. Fun	ding	Period: 01/01/	/2015 to 1	2/31/2015
Р	ousing Authority of the Ci O Box 235 /ilson, AR 72395	ty of Wils	son					3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No		
_	CC Number:			5. Fiscal Year Er	nd:			6. Ope	erating	g Fund Projec	ct Numb	er:
	W7035			☐ 12/31 <b>✓</b> 3/31		9/30	0	A R		5 4 0 0		
	UNS Number:					0,0	HUD Use C		.   •	0   1   0   0		1 0 1 .
=			-	8. ROFO Code:			1100 030 0		noial /	Analyst:		
6	19354421			0637						Buchanan		
0	19004421			0037	Sectio	n 2		11000	Jilial y I	Buonanan		
Calc	culation of ACC Units	for the	12-mon	th pariod from l				o firet e	tay of	the Eundina	Poriod:	
	Units on 7/1/2013	+		Added to ACC			nits Deleted from A		= =	ACC Units		2014
7.00	64	T	Office	0		UI	nts Deleted Holli A		_	64	<u> </u>	2017
				-		1					ımn C	
Line	Cotogor	.,		<u>C</u>	<u>olumn A</u>		Column	В				
No.	Categor	У		Un	it Months		<b>Eligible Unit Mont</b>	hs(EUN	VIS)	Resident Pa	articipati onths	ion Unit
Cata	gorization of Unit Mo	mtha.					✓ First of Mo	nnth.		IVIO	nuis	
	-	mus:					Last of Mo	onth				
01	upied Unit Months Occupied dwelling units	- hy nuh	lic									
01	housing eligible family u				752		7	52			752	
02	Occupied dwelling units											
	employee, police officer,	, or other	security		_							
	personnel who is not oth public housing	erwise e	ligible for		0						0	
03	New units - eligible to re	ceive sul	bsidy									
	during the funding period on Lines 01, 02, or 05-13		included		0			0			0	
04	New units - eligible to re-		nsidy									
	from 10/1 to 12/31 of pre				_			_			0	
	period but not included of				0			0			U	
Voc	Calculation of Operating	Subsidy										
05	Units undergoing moder	nization			0			0				
06	Special use units	inzation			12			12				
06a	Units on Line 02 that are	e occupie	ed		12			0				
000	by police officers and the							Ü				
	special use units											
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	•			0			0				
10	Units vacant due to char	nging ma	rket		0			0				
	conditions											
11	Units vacant and not cat	egorized	above		4							
	er ACC Unit Months											
12	Units eligible for asset re				0							
	and still on ACC (occupi											
13	All other ACC units not o	ategoriza	avode ha		Λ							

			Орег	ating Fund Project Nun AR05400
alc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	768	768	752
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			63
	by 12)			
	tial Provision for Calculation Of Utilities Unit months for which actual consumption	s Expense Level:		
7	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Descrip		Requested by PHA	HUD Modifications
No.			Requested by I IIA	
	A. Formula Expenses ct Expense Level (PEL)			
10]0	PUM project expense level (PEL)		\$319.49	\$319.49
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$324.28	\$324.28
4	PEL (Part A, Line 03 times Section 2, Line 15		\$249,047	\$249,047
	ies Expense Level (UEL)	,	* -7-	· · · · · · · · · · · · · · · · · · ·
5	PUM utilities expense level (UEL) (from Line	26 of form HUD-52722	\$33.85	\$33.85
6	UEL (Part A, Line 05 times Section 2, Line 15		\$25,997	\$25,997
\dd-(	-			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,890	\$8,890
0	Cost of independent audit		\$2,400	\$2,400
1	Funding for resident participation activities		\$1,575	\$1,575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,536	\$1,536
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 th	ough 15)	\$14,401	\$14,401
7	Total Formula Expenses (Part A, Line 04)	olus Line 06 plus Line 16)	\$289,445	\$289,445
art E	3. Formula Income			
1	PUM formula income		\$157.33	\$157.33
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part	B, Lines 01 and 02)	\$157.33	\$157.33
4	Total Formula Income (Part B, Line 03 tin	nes Section 2, Line 15, Column B)	\$120,829	\$120,829
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	(B. (B.))	\$0	\$0
4		of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		*****	<b>*</b> · ·
1	Formula calculation (Part A, Line 17 minus F	<u> </u>	\$168,616	\$168,616
2	Cost of independent audit (Same as Part A,		\$2,400	\$2,400
3	Formula amount (greater of Part D, Lines 01		\$168,616	\$168,616
	E. Calculation of Operating Subsidy (HUD U	se Uniy)		A.a. a
1	Formula amount (same as Part D, Line 03)			\$168,616
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	04 minus Line 02 minus Line 02\		\$0
)4	Funds Obligated for Period (Part E, Line	o i minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of I	Public	Housing	g Agency:					2. Fun	ding	Period: 01	/01/2015	to 12/31/2015
4	lousing Authority of the Ci	ty of Dar	rdanelle						3. Тур	✓	<b>Submissio</b> Original Revision No.		
	Pardanelle, AR 72834 ACC Number:			5. Fiscal Yea	ar End:				6 One		g Fund Pr		ımher:
	W-7192				3/31	6/30	9/30	n	A R			- T	1 1 1
	UNS Number:			12/31	3/31	0/30 🗀	5/50	HUD Use C		.   0	3 3 0	1010	101011
	ono numbon.			8. ROFO Co	do			1100 036 0	i -	noial	Analyst:		
- 0	04918173			0637	ue.					Dove			
	04010170			0037		Sectio	n 2			20.0			
Calc	culation of ACC Units	for the	12-mon	th period fro	m July				first o	lav o	f the Fund	ina Peri	od.
	C Units on 7/1/2013	+		Added to AC		-		its Deleted from A		=	ACC Un		
	84	1		0			Ü.,	0		+	84		
												Column	С
Line	(:ategory	v			<u>Colu</u>	mn A		Column	_		-		<u>-</u> ipation Unit
No.	J		Unit N	<i>l</i> lonths		Eligible Unit Months(EUMs)			rtoolaon	Months	•		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic			070			70			076	
	housing eligible family u					970		9	70			970	)
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth					0						(	0
	public housing		g.2.0 .0.										
03	New units - eligible to re												_
	during the funding period on Lines 01, 02, or 05-13		included			0			0			(	0
04	New units - eligible to red		bsidy										
	from 10/1 to 12/31 of pre					0			^			(	0
	period but not included o Calculation of Operating					0			0			·	
Vac	ant Unit Months	Cubbiay											
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are								0				
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	ition				0			0				
08	Units vacant due to disas					0			0				
09	Units vacant due to casu		ses			0			0				
10	Units vacant due to char												
	conditions					0			0				
11	Units vacant and not cate	egorized	above			38							
Oth	er ACC Unit Months			*									
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Орсі	ating Fund Project Num AR05500
	ulations Based on Unit Months:			
<del> </del> 	Limited vacancies		38	
	Total Unit Months	1,008	1,008	970
	Units eligible for funding for resident			81
	participation activities (Line 15C divided by 12)			01
200	ial Provision for Calculation Of Utilities Exp	nense Level:		
	Unit months for which actual consumption	Jense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
_	ct Expense Level (PEL)		<b>#</b> 000 04	<b>***</b>
1	PUM project expense level (PEL)		\$286.81 1.01500	\$286.81
2	Inflation factor			1.01500
3 4	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn R)	\$291.11 \$293,439	\$291.11 \$293,439
	PEL (Part A, Line 03 times Section 2, Line 15, Coll ies Expense Level (UEL)	IIIII <i>D)</i>	\$293,439	φ <b>∠</b> υ,409
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$41.50	\$41.50
<u>)</u> 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$41,832	\$41,832
	Ons	шш Б)	ψ <del>4</del> 1,032	Ψ41,032
			\$0	\$0
7 <u> </u>	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
9 9	Payment in lieu of taxes (PILOT)		\$19,002	\$0 \$19,002
)	Cost of independent audit		\$6,350	\$6,350
) 	Funding for resident participation activities		\$2,025	\$2,025
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,016	\$2,016
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$29,393	\$29,393
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$364,664	\$364,664
art E	3. Formula Income			
1	PUM formula income		\$236.48	\$236.48
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$236.48	\$236.48
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$238,372	\$238,372
art C	C. Other Formula Provisions	•		-
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$126,292	\$126,292
2	Cost of independent audit (Same as Part A, Line	· ·	\$6,350	\$6,350
3	Formula amount (greater of Part D, Lines 01 or 02		\$126,292	\$126,292
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$126,292
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	in a line on minute line on		\$0
4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of	Public	Housing	g Age	ncy:				2. Fun	ding	Period:	01/01/201	15 to 12/31/2	2015
Р	dousing Authority of the Ci PO Box 417 mboden, AR 72434	ty of Imb	ooden						3. Тур	✓ (	<b>Submiss</b> Original Revision N			
-	CC Number:			5. Fi	scal Year End:				6. Ope	ratin	a Fund I	Project N	lumber:	
F	W7053			_	2/31 3/31		9/3	0	A R		5 7		0 0 0	1
7. D	UNS Number:							HUD Use O	nlv					1
				8. R	OFO Code:					ncial	Analyst:			
8	307217380				637						S. Williar			
				1		Sectio	n 2							
Cald	culation of ACC Units	for the	12-mor	nth pe	riod from July	1 to Jun	e 3	0 that is prior to the	first c	lay of	the Fur	nding Pe	riod:	
ACC	C Units on 7/1/2013	+	Units	Adde	ed to ACC	-	Un	nits Deleted from A	CC	=	ACC L	Jnits on	6/30/2014	
	40			0				0			4	40		
Line No.	Category	у				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Reside	<u>Columr</u> ent Partic Month	 cipation U	Jnit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				<u> </u>	
	cupied Unit Months							Last of Mo						
01	Occupied dwelling units	- by pub	lic											
	housing eligible family u	nder lea	se			479		4	79			47	79	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0				0	
	ant Unit Months							1						
05	Units undergoing moder	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ition				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to char	nging ma	ırket			0			0					
11	conditions	ogorize d	Laborra			4								
	Units vacant and not cat	egunzea	above			1								
12	er ACC Unit Months Units eligible for asset re	nocition	a fee											
12	and still on ACC (occupi		-			0								
13	All other ACC units not of			;		0								

			Opera	ating Fund Project Numb AR057000
alcı 4	ulations Based on Unit Months:		1	
5	Total Unit Months	480	480	479
3	Units eligible for funding for resident			-
	participation activities (Line 15C divided			40
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>****</b>	
)1	PUM project expense level (PEL)		\$283.80	\$283.80
2	Inflation factor		1.01500	1.01500
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$288.06	\$288.06
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$138,269	\$138,269
	ies Expense Level (UEL)		Ф0.00	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$0.00	\$36.53
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$17,534
dd-0				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,984	\$5,984
0	Cost of independent audit		\$2,620	\$2,620
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	<b>Total Add-Ons</b> (Sum of Part A, Lines 07 through	15)	\$10,564	\$10,564
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$148,833	\$166,367
art E	3. Formula Income			
1	PUM formula income		\$166.11	\$166.11
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$166.11	\$166.11
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$79,733	\$79,733
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	\$69,100	\$86,634
2	Cost of independent audit (Same as Part A, Line 1		\$2,620	\$2,620
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$69,100	\$86,634
	E. Calculation of Operating Subsidy (HUD Use On		*,	,
1	Formula amount (same as Part D, Line 03)			\$86,634
2	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public I	Housing	g Agenc	y:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 589 Brinkley, AR 72021	ty of Brir	nkley						3. Тур	✓ (	Submission: Original Revision No
	CC Number:			5. Fisc	al Year End:				6. Ope		g Fund Project Number:
	W-7106			12/3			9/3	0	A R		5 9 0 0 0 0 0 1
7. D	OUNS Number:							HUD Use C			
				8. ROF	O Code:					ncial	Analyst:
0	004322665			0637							Buchanan
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	od from July				e first c	lay of	the Funding Period:
	C Units on 7/1/2013	+		Added		-		nits Deleted from A		=	ACC Units on 6/30/2014
	196			0				0			196
Line No.	( atogor	у				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units	- by pub	lic			2.040		0.0	40		0.040
	housing eligible family u					2,040		2,0	40		2,040
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0
	ant Unit Months			,				1			
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
4.4	conditions										
11	Units vacant and not cat	egorized	above			300					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					12					

			Opera	ating Fund Project Numb AR0590000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		71	
5	Total Unit Months	2,352	2,111	2,040
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			170
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	angularity for second representing to	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		requested by 1 m.	
	A. Formula Expenses ect Expense Level (PEL)			
2 <b>10je</b> 01	PUM project expense level (PEL)		\$310.01	\$240.04
			1.01500	\$310.01 1.01500
)2	Inflation factor			
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$314.66	\$314.66
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$664,247	\$664,247
	ies Expense Level (UEL)		¢44.40	<b>044.40</b>
)5	PUM utilities expense level (UEL) (from Line 26 of		\$41.19	\$41.19
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$86,952	\$86,952
-dd	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,676	\$17,676
10	Cost of independent audit		\$3,300	\$3,300
1	Funding for resident participation activities		\$4,250	\$4,250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,704	\$4,704
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,930	\$29,930
17	Total Formula Expenses (Part A, Line 04 plus L	·	\$781,129	\$781,129
	B. Formula Income	Line do pius Line 10)	ψ101,120	ψ.σ.,.2σ
)1	PUM formula income		\$125.64	\$125.64
				<u> </u>
02	PUM change in utility allowances	04 d 00)	\$0.00 \$125.64	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	·	\$125.64
)4		Section 2, Line 15, Column B)	\$265,226	\$265,226
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part E	B, Line 04 plus Part C, Line 04)	\$515,903	\$515,903
)2	Cost of independent audit (Same as Part A, Line		\$3,300	\$3,300
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$515,903	\$515,903
	E. Calculation of Operating Subsidy (HUD Use O		,	•
)1	Formula amount (same as Part D, Line 03)			\$515,903
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	ninus Line 02 minus Line 03)		\$0
J <del>4</del>				Ψ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	<b>Period:</b> 01/01/2	2015 to 12/	/31/2015
Р	lousing Authority of the Cit O Box 2667	ty of We	est Helena					3. Тур	<b>✓</b> C	ubmission: Original Revision No.		
	Vest Helena, AR 72390 ACC Number:			5. Fiscal Year Er	nd:			6 One		Fund Projec	- et Numbo	r.
	W7054			✓ 12/31 3/31		9/30		A R		6 0 0 0		0 1
	UNS Number:			<b>▼</b> 12/31 □ 3/31	□ 0/30 □	9/30			U	6 0 0 0	0 0	UI
7. D	ons number.		-				HUD Use O	_				
				8. ROFO Code:						Analyst:		
8	00992380			0637	0 4:			G. C	raig Ro	DDDINS		
•			40		Sectio							
	culation of ACC Units	1	1		uly 1 to Jun					1		
ACC	244	+	Units	Added to ACC	-	Un	its Deleted from AC	CC	=	ACC Units o	n 6/30/20	)14
	Z44 I			0			0			244		
Line No.	Category	у		_	olumn A it Months		Column Eligible Unit Montl	_	ls)	Resident Pa	<u>ımn C</u> ırticipatio nths	n Unit
Cate	egorization of Unit Mo	nths:		+			First of Mo	nth	-			
	upied Unit Months						✓ Last of Mo	nth				
01	Occupied dwelling units	- by pub	olic		0.707			<b></b>				
	housing eligible family u	nder lea	se		2,767		2,7	67		2	2,767	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		96						96	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0			0	
Vaca	ant Unit Months								· ·			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units	at also q						96				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	nging ma	arket		0			0				
	conditions				0			U				
11	Units vacant and not cate	egorized	dabove		65							
Othe	er ACC Unit Months			•								
12	Units eligible for asset re	position	g fee		0							
	and still on ACC (occupi	ed or va	icant)		U							
13	All other ACC units not c	ategoriz	ed above		0							

			Oper	ating Fund Project Num AR060000
	ulations Based on Unit Months:			
4	Limited vacancies		65	
5	Total Unit Months	2,928	2,928	2,863
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			239
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		IIII M. PC. C.
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$317.21	\$317.21
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.97	\$321.97
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$942,728	\$942,728
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$27.12	\$27.12
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$79,407	\$79,407
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$30,990	\$30,990
)	Cost of independent audit		\$4,050	\$4,050
	Funding for resident participation activities		\$5,975	\$5,975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,856	\$5,856
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	າ 15)	\$46,871	\$46,871
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,069,006	\$1,069,006
art E	3. Formula Income			
1	PUM formula income		\$141.17	\$141.17
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$141.17	\$141.17
1		Section 2, Line 15, Column B)	\$413,346	\$413,346
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· ,
	Moving-to-Work (MTW)		\$0	\$0
<u>.</u> 2	Transition funding		\$0	\$0
<del>-</del> 3	Other		\$0	\$0
<u>,                                     </u>		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		<del>\</del>
1	Formula calculation (Part A, Line 17 minus Part B	B. Line 04 plus Part C. Line 04)	\$655,660	\$655,660
2	Cost of independent audit (Same as Part A, Line		\$4,050	\$4,050
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$655,66 <b>0</b>	\$655,660
	E. Calculation of Operating Subsidy (HUD Use O		<del>+ + + + + + + + + + + + + + + + + + + </del>	4000,000
<u></u> L	Formula amount (same as Part D, Line 03)	•,		\$655,660
	Adjustment due to availability of funds			\$0
				·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					• • • • • • • • • • • • • • • • • • • •							
4 N	lama and Address of I	Dublia	Hausina	Aganava	Sectio	n 1		٥		<b>3</b>	/0045 / 40/0	4 /00 4 5
	ame and Address of			Agency:						<b>Period:</b> 01/01/	2015 to 12/3	31/2015
Р	ousing Authority of the Ci O Box 178	ty of Hu	ghes					3. Тур	<b>✓</b> 0	ubmission: Original Levision No		
	ughes, AR 72348			5. Fiscal Year B	-n.d.			6 One			- nt Number	
	CC Number:					0/00				Fund Projec		
	W7101			<b>✓</b> 12/31 ☐ 3/3	1  6/30	9/30		A R	0	6 1 0 0	0 0 0	0 1
7. D	UNS Number:						HUD Use O	_				
				8. ROFO Code:	<u>:                                    </u>					Analyst:		
0	04559795			0637				Caro	yn Col	е		
					Sectio							
	culation of ACC Units	1	1		July 1 to Jun					1		
ACC	Units on 7/1/2013	+	Units A	Added to ACC	-	Un	its Deleted from AC	CC	=	ACC Units of	on 6/30/201	14
	40			0		<u> </u>	0		-	40		
Line					Column A		Column	В		<u>Colu</u>	ımn C	
No.	Category	У			Init Months		Eligible Unit Month	_	ls)	Resident Pa	articipation onths	Unit
Cate	gorization of Unit Mo	nths:		-			✓ First of Mo	onth			11110	
	upied Unit Months						Last of Mo	nth				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u	nder lea	se		477		4	77			477	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing				0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding ous		0			0			0	
Vaca	ant Unit Months					,						
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	iging ma	arket		0			0				
	conditions				0			U				
11	Units vacant and not cate	egorized	above		3							
Othe	er ACC Unit Months			-								
12	Units eligible for asset re	position	g fee		Λ							
	and still on ACC (occupi	ed or va	cant)		0							
13	All other ACC units not c	atenoriz	avode ha		0							

			Opera	ating Fund Project Numl AR061000
	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	480	480	477
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
-	ial Provision for Calculation Of Utilities Exper	nse Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning ree	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$335.40	\$335.40
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.43	\$340.43
4	PEL (Part A, Line 03 times Section 2, Line 15, Column	n B)	\$163,406	\$163,406
	ies Expense Level (UEL)		<b>A</b>	
5	PUM utilities expense level (UEL) (from Line 26 of for		\$60.31	\$60.31
6	UEL (Part A, Line 05 times Section 2, Line 15, Column	n B)	\$28,949	\$28,949
۰dd	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,730	\$6,730
0	Cost of independent audit		\$4,500	\$4,500
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulation	n, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 15	)	\$13,190	\$13,190
7	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$205,545	\$205,545
art E	3. Formula Income	, ,		
1	PUM formula income		\$209.37	\$209.37
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$209.37	\$209.37
4	Total Formula Income (Part B, Line 03 times Secti	<u>'</u>	\$100,498	\$100,498
	C. Other Formula Provisions		¥100,000	*****
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0
4		Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, 40	<del></del>
1	Formula calculation (Part A, Line 17 minus Part B, Li	ne 04 plus Part C. Line 04)	\$105,047	\$105,047
2	Cost of independent audit (Same as Part A, Line 10)	. ,	\$4,500	\$4,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$105,047	\$105,047
	E. Calculation of Operating Subsidy (HUD Use Only)		, ,	, <b>,</b>
1	Formula amount (same as Part D, Line 03)			\$105,047
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
13				70

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/20	15 to 12/31/2015
1	Housing Authority of the Ci 320 Dalton Street Pocahontas, AR 72455	ty of Poo	cahontas						3. Тур	✓ (	Submission: Original Revision No	
	ACC Number:			5. Fiscal Yea	r End:				6. Ope	eratin	g Fund Project N	Number:
	W7076				3/31 🗸	6/30	9/3	0	A R			0 0 6 2
7. D	OUNS Number:							HUD Use C	nlv			
				8. ROFO Cod	de:				1	ncial	Analyst:	
1	91602119			0637							Buchanan	
				-		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from	m July 1	l to Jun	e 3	0 that is prior to the	e first c	day of	the Funding Pe	riod:
	C Units on 7/1/2013	+		Added to AC		-		nits Deleted from A		=	ACC Units on	
	145			0				0			145	
Line No.	( atogor	y			<u>Colu</u> Unit M			Column Eligible Unit Mont	_	/Is)	Columi Resident Parti Montl	cipation Unit
Cate	egorization of Unit Mo	nths:		<u> </u>				✓ First of Mo	onth			
	cupied Unit Months							Last of Mo				
01	Occupied dwelling units	- by pub	lic			700		4.7	00		4 7	
	housing eligible family u			1,	732		1,7	32		1,7	32	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0			0
	ant Unit Months							1				
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	ırket			0			0			
	conditions											
11	Units vacant and not cat	egorized	above			8						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
40	and still on ACC (occupi											
13	All other ACC units not of	aledonZ	eu apove	1		0						

			Oper	ating Fund Project Num AR063000
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	1,740	1,740	1,732
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			144
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	2 :: 2		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje 1	ct Expense Level (PEL) PUM project expense level (PEL)		\$293.11	<b>ድ</b> ጋቢን 14
2	Inflation factor		1.01500	\$293.11 1.01500
<u>2                                    </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.51	\$297.51
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$517,667	\$517,667
	ies Expense Level (UEL)		ψ317,007	φοτιμοσι
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$47.03	\$47.03
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$81,832	\$81,832
	Ons	IIIII <i>b)</i>	\$01,032	\$61,032
			\$0	<b>#</b> 0
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0 \$0.034
9	Payment in lieu of taxes (PILOT)  Cost of independent audit		\$30,934	\$30,934 \$4,755
0 1	Funding for resident participation activities		\$4,755 \$3,600	\$4,755 \$3,600
2	Asset management fee		\$0	\$3,600 \$0
<u>~</u> 3	Information technology fee		\$3,480	\$3,480
<u>3</u> 4	Asset repositioning fee		\$3,480	\$0,460
<del></del>	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$42,769	\$42,769
	, , , , , , , , , , , , , , , , , , , ,			· · · · · · · · · · · · · · · · · · ·
7   Ort	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine 06 plus Line 16)	\$642,268	\$642,268
1	PUM formula income		\$212.98	\$212.98
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ups 01 and 02)	\$212.98	\$212.98
		<u> </u>	\$370,585	\$370,585
4		ection 2, Line 15, Column B)	\$370,383	\$370,363
	C. Other Formula Provisions		<b>CO</b>	<b>C</b> O
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding Other		\$0 \$0	\$0 \$0
3 4	Other  Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 <b>\$0</b>
	D. Calculation of Formula Amount	t O, Lines of unough os)	φU	φυ
	Ť.	Line 04 plus Part C. Line 04)	¢274 692	¢074 600
1 2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line 1		\$271,683 \$4,755	\$271,683 \$4,755
		,		\$4,755 <b>\$271,683</b>
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On		\$271,683	<b>⊅</b> ∠11,063
		··y <i>)</i>		\$271,683
1 2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$271,683
	HUD discretionary adjustments			\$0 \$0
<b>ا</b> ک	TIOD discretionary adjustification			
)3 )4	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Lina 03)		\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/201
5	lousing Authority of the Ci 31 2nd Street arle, AR 72331	ty of Ear	le					3. Тур	<b>✓</b>	Submission: Original Revision No
_	CC Number:			5. Fiscal Yea	r End:			6. Ope	eratin	g Fund Project Number:
F	W-7100				3/31 6/30	9/3	0	A R		6 4 0 0 0 0 0 3
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Cod	le:			1	ncial	Analyst:
0	)44821924			0637					d Farn	
					Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fror				e first c	day of	f the Funding Period:
	C Units on 7/1/2013	+		Added to AC			nits Deleted from A		=	ACC Units on 6/30/2014
	68			0			0			68
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	lic		040			40		040
	housing eligible family u				816		8	16		816
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char conditions	nging ma	arket		0			0		
11	Units vacant and not cat	egorized	l ahove		0					
	er ACC Unit Months	cgonzeu	abuve		U					
12	Units eligible for asset re	nosition	n fee							
12	and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

<u> </u>			Oper	ating Fund Project Numb AR064000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		0	
5	Total Unit Months	04.0		916
5 6	Units eligible for funding for resident	816	816	816
O	participation activities (Line 15C divided			68
	by 12)			00
,,,,,,	cial Provision for Calculation Of Utilities Exp	anaa Lavali		
pec 7	Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning rec	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		1	
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$367.41	\$367.41
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$373.66	\$373.66
<u></u>	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$304,907	\$304,907
	ies Expense Level (UEL)	5,	<b>7 2 3 3 3 3 3 3 3 3 3 3</b>	, ,
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$114.19	\$114.19
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$93,179	\$93,179
	Ons		φοσ,σ	φοσ, 17 σ
7	Self-sufficiency		\$0	\$0
<i>r</i> 8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$12,397	\$12,397	
0	Cost of independent audit		\$4,500	\$4,500
1	Funding for resident participation activities		\$1,700	\$1,700
2	Asset management fee			\$1,700
3	Information technology fee		\$0 \$1,632	\$1,632
<u>3                                    </u>	Asset repositioning fee		\$1,032	\$1,032 \$0
<del></del>	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
<u>5</u> 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,229	\$20,229
	,	· · · · · · · · · · · · · · · · · · ·	. ,	· ,
7 art 1	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ne 06 plus Line 16)	\$418,315	\$418,315
<u>art i</u> 1	PUM formula income		\$225.33	\$225.33
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$225.33	\$225.33
4	Total Formula Income (Part B, Line 03 times Se	,	\$183,869	\$183,869
	C. Other Formula Provisions	ction 2, Line 13, Column b)	<b>\$103,003</b>	Ψ103,003
1	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0 \$0
2			\$0	\$0
	Other		ΨΟ	
3	Other Total Other Formula Provisions (Sum of Pari	C. Lines 01 through 03)	\$0	<b>\$</b> 0
3 4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
3 4 <b>art l</b>	Total Other Formula Provisions (Sum of Part)  D. Calculation of Formula Amount	, ,	·	·
3 4 <b>art I</b> 1	Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$234,446	\$234,446
3 4 <b>art I</b> 1 2	Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1	Line 04 plus Part C, Line 04)	\$234,446 \$4,500	\$234,446 \$4,500
3 4 <b>art I</b> 1 2 3	Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02)	Line 04 plus Part C, Line 04)	\$234,446	\$234,446
3 4 <b>art I</b> 1 2 3 <b>art I</b>	Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On	Line 04 plus Part C, Line 04)	\$234,446 \$4,500	\$234,446 \$4,500 <b>\$234,446</b>
1 2 3 <b>art I</b>	Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount  Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02)  Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	Line 04 plus Part C, Line 04)	\$234,446 \$4,500	\$234,446 \$4,500 <b>\$234,446</b> \$234,446
3 4 art I 1 2 3 art I	Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On	Line 04 plus Part C, Line 04)	\$234,446 \$4,500	\$234,446 \$4,500 <b>\$234,446</b>

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	າ 1									
1. N	lame and Address of	Public	Housing A	Agency:	0001101	<u> </u>	1	2. Fur	nding	Perio	<b>d:</b> 01/0	)1/20	15 to	12/3 <sup>-</sup>	1/2015
Р	lousing Authority of the Ci O Box 37 Stephens, AR 71764	ty of Ste	phens				;	3. Тур	<b>✓</b> (	Origina	ission al on No	:			
	CC Number:			5. Fiscal Year End:				6. Ope	eratin	a Fur	d Pro	ect	Numk	er:	
	W7208		Į,	✓ 12/31  3/31	6/30	9/30			R 0		5 0	0	0 0		
7. D	UNS Number:					ŀ	HUD Use Oi					-		-	
			-	3. ROFO Code:				_	ncial	Analy	st:				
1	36946329			0637						reema					
			<del></del>		Sectio	1 2	-								
Calc	culation of ACC Units	for the	12-montl	n period from July			prior to the	first	day of	f the F	undin	g P	eriod:		
	C Units on 7/1/2013	+	1	dded to ACC	-	Units Delet			=		C Units				4
	52			0		(	0				52				
Line No.	Categor	y			<u>ımn A</u> Months	Eligible	Column E Unit Month	-	Ms)	Res	ident		-	ion	Unit
Cate	egorization of Unit Mo	nths:				<b>✓</b>	First of Mo	nth							
	upied Unit Months						Last of Mo								
01	Occupied dwelling units housing eligible family u				612		61	2				6	612		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but no			0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0					0		
	ant Unit Months							_							
05	Units undergoing moder	nization			0			0							
06 06a	Units on Line 02 that are by police officers and the				0			0							
	special use units														
07	Units vacant due to litiga				0			0							
80	Units vacant due to disa				0			0							
09	Units vacant due to casu	•			0			0							
10	Units vacant due to char conditions	nging ma	arket		0			0							
11	Units vacant and not cat	egorized	d above		12										
	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi	•	-		0										
13	All other ACC units not of	ategoriz	ed above		0										

			Oper	ating Fund Project Num AR065000
alc	ulations Based on Unit Months:			7.1.00000
4	Limited vacancies		12	
5	Total Unit Months	624	624	612
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			51
	by 12)			
pec	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>***</b>	
1	PUM project expense level (PEL)		\$325.31	\$325.31
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)	<b>D</b> )	\$330.19	\$330.19
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$206,039	\$206,039
	ies Expense Level (UEL)		<b>0</b> 55.77	A
5	PUM utilities expense level (UEL) (from Line 26 of fo		\$55.77	\$55.77
<u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$34,800	\$34,800
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$5,584	\$5,584
)	Cost of independent audit		\$5,475	\$5,475
	Funding for resident participation activities		\$1,275	\$1,275
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,248	\$1,248
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	<u> </u>	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	· · · · · · · · · · · · · · · · · · ·	\$13,582	\$13,582
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$254,421	\$254,421
	3. Formula Income		0.5.0	0.5.0
<u> </u>	PUM formula income		\$151.84	\$151.84
2	PUM change in utility allowances	- 04 1 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$151.84	\$151.84
ļ	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$94,748	\$94,748
	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Co. (Co. (Co. (Co. (Co. (Co. (Co. (Co.	0.11	\$0	\$0
١		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$159,673	\$159,673
<u> </u>	Cost of independent audit (Same as Part A, Line 10		\$5,475	\$5,475
3	Formula amount (greater of Part D, Lines 01 or 02)		\$159,673	\$159,673
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		
L	Formula amount (same as Part D, Line 03)			\$159,673
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			\$0
1				\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N		<b>.</b>		<b>A</b>	Sectio	n 1						
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding I	Period: 01/01/2015	5 to 12/31/2015	
Р	ussellville Housing Autho O Box 825 ussellville, AR 72811	rity						3. Тур	<b>✓</b> C	<b>Submission:</b> Driginal Revision No.		
_	CC Number:			5. Fiscal Year	Fnd:			6 One	]	g Fund Project N	umber:	
	W7193				31 <b>4</b> 6/30	9/3	10			6 6 0 0 0		
	UNS Number:			12/31 3/								
7.0	ONS Number.		•	0.0000.1			HOD OSE C					
	0.4000000			8. ROFO Code	): 				n <b>cıal <i>F</i> rn Colli</b>	Analyst:		
U	04623890			0637	0 1' -	0		Lave	iii Coii	lei		
0.1	1.41		10	41 1. 1.6	Sectio			<b></b>		4 - 5 - 11 - 5 - 1		
	culation of ACC Units				July 1 to Jur					1		
ACC	Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6	/30/2014	
	102			U			0			182		
Line					Column A		Column	В		Column	<u>C</u>	
No.	Categor	у			Unit Months		Eligible Unit Mont	_	/Ic)	Resident Partic		
					Offic Working			•	,	Month	5	
	gorization of Unit Mo	nths:					First of Mo	onth onth				
	upied Unit Months	h	1:-				Last of Ivid	711111				
01	Occupied dwelling units - by public     housing eligible family under lease				2,097		2,0	97		2,09	7	
02	Occupied dwelling units			,		,-			,			
02	employee, police officer,											
	personnel who is not oth				0						0	
	public housing											
03	New units - eligible to reduring the funding period										•	
	on Lines 01, 02, or 05-13		iriciuaea		0		0				0	
04	New units - eligible to red	ceive sub	bsidy									
	from 10/1 to 12/31 of pre	evious fu	nding					•			0	
	period but not included of Calculation of Operating				0			0				
Vac	ant Unit Months	Subsidy	<u> </u>									
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are	occupie	ed					0				
	by police officers and that	at also qı	ualify as					-				
	special use units											
07	Units vacant due to litiga				0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	ırket		0			0				
	conditions											
11	Units vacant and not cat	egorized	above		87							
	er ACC Unit Months			I								
12	Units eligible for asset re		_		0							
	and still on ACC (occupi											
13	All other ACC units not o	atenoriza	AVORE DA		0							

			Орег	ating Fund Project Numb AR066000
alcı 4	Limited vacancies		66	
5	Total Unit Months	2,184	2,163	2,097
3	Units eligible for funding for resident	_,,	=,:	7
	participation activities (Line 15C divided			175
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>*</b>	
1	PUM project expense level (PEL)		\$310.15	\$310.15
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.80	\$314.80
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$680,912	\$680,912
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$35.95	\$35.95
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$77,760	\$77,760
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,637	\$21,637
)	Cost of independent audit		\$4,186	\$4,186
	Funding for resident participation activities		\$4,375	\$4,375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,368	\$4,368
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,566	\$34,566
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$793,238	\$793,238
	3. Formula Income	ine do plas Line 10)	¥1.25,255	*****
	PUM formula income		\$142.19	\$142.19
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$142.19	\$142.19
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$307,557	\$307,557
art C	. Other Formula Provisions	•	1	
	Moving-to-Work (MTW)		\$0	\$0
<u>.</u> 2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
art Γ	). Calculation of Formula Amount	<i>G</i> ,	*	**
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$485,681	\$485,681
<u>.                                    </u>	Cost of independent audit (Same as Part A, Line 7		\$4,186	\$4,186
- 3	Formula amount (greater of Part D, Lines 01 or 02	,	\$485,681	\$485,681
	E. Calculation of Operating Subsidy (HUD Use Or		ψ.00,00.	<b>ψ100,001</b>
	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$485,681
1	Adjustment due to availability of funds			\$0
1 2				ΨΟ
1 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/	01/2015 to	12/31/2015
7	lope Housing Authority 20 Texas Street lope, AR 71801								3. Тур	✓ (	<b>Submission</b> Original Revision No		
	CC Number:			5. Fiscal Y	ear End:				6. Ope	eratin	g Fund Pro	iect Num	ber:
	W-7019			12/31	3/31	6/30	9/3	0	A R		6 8 0	<del></del>	0 0 1
7. D	UNS Number:							HUD Use C	nly			<del>                                     </del>	
				8. ROFO C	ode:				Finai	ncial	Analyst:		
0	17722062			0637							S. Williams		
				+		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	e 3	0 that is prior to the	e first c	day of	f the Fundir	ng Period	:
ACC	C Units on 7/1/2013	+	Units	Added to A	CC	-	Ur	nits Deleted from A	CC	=	<b>ACC Unit</b>	s on 6/30	/2014
	200			0				0			200		
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	VIs)	Resident	<u>olumn C</u> Participat Months	tion Unit
Cato	gorization of Unit Mo	nthe:						✓ First of Mo	nth			VIOIILIIS	
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Last of Mo					
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u			2,278			2,2	78			2,278		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security									0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0				0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0			0	
	ant Unit Months							1					
05	Units undergoing moder	nization				0			0				
06	Special use units					24			24				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ation				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to char	nging ma	ırket			0			0				
4.4	conditions												
11	Units vacant and not cat	egorized	above			98							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
13	and still on ACC (occupi					0							
	True outloi rioo utilio tiol o	JULUYUHZ		1		0							

			Oper	ating Fund Project Num AR068000
alc	ulations Based on Unit Months:			7.1.00000
4	Limited vacancies		72	
5	Total Unit Months	2,400	2,374	2,278
3	Units eligible for funding for resident	_,100	3,01	•
	participation activities (Line 15C divided			190
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
_	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$308.18	\$308.18
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.80	\$312.80
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$742,587	\$742,587
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$25.66	\$25.66
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$60,917	\$60,917	
dd-(	Ons	,		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$12,422	\$12,422
)	Cost of independent audit		\$5,138	\$5,138
	Funding for resident participation activities		\$4,750	\$4,750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,800	\$4,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,110	\$27,110
7	Total Formula Expenses (Part A, Line 04 plus Li		\$830,614	\$830,614
art E	3. Formula Income			
	PUM formula income		\$76.86	\$76.86
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$76.86	\$76.86
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$182,466	\$182,466
art C	C. Other Formula Provisions	,		
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ.		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	* -	<del>* -</del>
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$648,148	\$648,148
2	Cost of independent audit (Same as Part A, Line 1		\$5,138	\$5,138
3	Formula amount (greater of Part D, Lines 01 or 02		\$648,148	\$648,148
	E. Calculation of Operating Subsidy (HUD Use On		+3.0,0	+2.0,0
	Formula amount (same as Part D, Line 03)	•		\$648,148
2	Adjustment due to availability of funds			\$0
				\$0
<del>-</del> 3	HUD discretionary adjustments			<b>3</b> 0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/201
Р	Housing Authority of the Ci PO Box 283 Rector, AR 72461	ty of Red	ctor						3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Ye	ear End:				6. Ope	eratin	g Fund Project Number:
	W7072			12/31	3/31 🗸		9/30	0	A R		6 9 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO C	ode:					ncial	Analyst:
0	03474830			0637						lyn Co	
				!		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	om July				e first c	day of	f the Funding Period:
	C Units on 7/1/2013	+		Added to A		-		its Deleted from A		=	ACC Units on 6/30/2014
	80			0				0			80
Line	Category	v				umn A		Column	_		Column C  Resident Participation Unit
No.		•			Unit I	Months		Eligible Unit Mont	ns(EUN	Ms)	Months
	egorization of Unit Mo	nths:		<del>-</del>				First of Mo	onth	<u> </u>	
	upied Unit Months							Last Of IVIC	HILLI		
01	Occupied dwelling units housing eligible family u				909		9	09		909	
02	Occupied dwelling units										
02	employee, police officer, personnel who is not oth public housing	, or other	security								0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months			<u>'</u>							
05	Units undergoing moder	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char conditions	nging ma	ırket			0			0		
11	Units vacant and not cat	egorized	Labove			15					
	er ACC Unit Months	-g011200	abovo			10					
12	Units eligible for asset re	eposition	a fee								
	and still on ACC (occupi		-			0					
13	All other ACC units not of					24					

			Oper	ating Fund Project Numl AR069000
alc	ulations Based on Unit Months:			7.11.000000
4	Limited vacancies		15	
5	Total Unit Months	960	936	909
3	Units eligible for funding for resident	333	333	
	participation activities (Line 15C divided			76
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
_	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$285.34	\$285.34
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$289.62	\$289.62
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$271,084	\$271,084
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722	\$67.84	\$67.84
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum	\$63,498	\$63,498	
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$13,546	\$13,546
)	Cost of independent audit		\$0	\$0
	Funding for resident participation activities		\$1,900	\$1,900
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$1,920	\$1,920
1	Asset repositioning fee		\$0	\$0
<u>.</u> 5	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0
<u>,                                     </u>	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$17,366	\$17,366
7 7	Total Formula Expenses (Part A, Line 04 plus Lin	<i>'</i>	\$351,948	\$351,948
	3. Formula Income	e do plus Line 10)	<b>400.1,0.10</b>	4001,010
1	PUM formula income		\$223.30	\$223.30
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$223.30	\$223.30
1	Total Formula Income (Part B, Line 03 times Se		\$209,009	\$209,009
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	<del></del>	+,
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> }	Other		\$0	\$0 \$0
, 1		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	_,oo o . anougn oo/	ΨΟ	ΨΟ
аг <b>с</b> 1 1	Formula calculation (Part A, Line 17 minus Part B,	line 04 plus Part C Line 04)	\$142,939	\$142,939
2	Cost of independent audit (Same as Part A, Line 10		\$142,939	\$142,939 \$0
<u>:</u> }	Formula amount (greater of Part D, Lines 01 or 02)	")	\$142,939	<sup>Φ</sup> <sup>0</sup> \$142,939
	E. Calculation of Operating Subsidy (HUD Use Onl	W	φ142,333	φ142,333
		<del>)</del>		\$142,939
<u>)</u>	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			
	·			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	us Lino 02 minus Lino 02\		\$0 <b>\$0</b>
1				<b>%</b> ()

PHA-Owned Rental Housing

CY 2015

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Drawer 387 Monette, AR 72447	ty of Moi	nette					3. Тур	<b>✓</b> (	Submission: Original Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
F	W7023				/31 6/30	9/30	)	A R		7 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nlv		
				8. ROFO Cod	e:			_	ncial	Analyst:
0	087388612			0637	<u>.                                    </u>				lyn Co	
				-	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fron				e first o	day of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC			its Deleted from A		=	ACC Units on 6/30/2014
	48			0			0			48
Line	Category	V			Column A		Column	_		Column C  Resident Participation Unit
No.		-			Unit Months		Eligible Unit Montl	ns(EUI	VIS)	Months
	egorization of Unit Mo	nths:		+		*	✓ First of Mo			
	upied Unit Months	le constant	r.	T		ı	Last of Ivic	)IIIII		
01	Occupied dwelling units housing eligible family u			574		5	74		574	
02	Occupied dwelling units									
02	employee, police officer, personnel who is not oth public housing	, or other	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			1			1		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		1					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Opera	ating Fund Project Numb AR0700000
	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	576	576	574
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			48
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		•	
	ct Expense Level (PEL)		<b>***********</b>	
01	PUM project expense level (PEL)		\$331.76	\$331.76
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$337.40	\$337.40
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$194,342	\$194,342
	ies Expense Level (UEL)	_	<b>** ** ** ** ** ** ** **</b>	
5	PUM utilities expense level (UEL) (from Line 26 of		\$47.81	\$47.81
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$27,539	\$27,539
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,880	\$9,880
0	Cost of independent audit		\$4,250	\$4,250
1	Funding for resident participation activities		\$1,200	\$1,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,152	\$1,152
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,482	\$16,482
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$238,363	\$238,363
art E	3. Formula Income	,		
)1	PUM formula income		\$220.46	\$220.46
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$220.46	\$220.46
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$126,985	\$126,985
	C. Other Formula Provisions	2, 2110 10, 00141111 2)	<b>V</b> 120,000	<b>V</b> 123,633
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$ <b>0</b>	\$0
	D. Calculation of Formula Amount	. e,ee e : aeugii ee,	40	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$111,378	\$111,378
2	Cost of independent audit (Same as Part A, Line 1		\$4,250	\$4,250
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$111,378	\$111,378
	E. Calculation of Operating Subsidy (HUD Use Or		ψ111,370	ψ111,370
1	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$111,378
2	Adjustment due to availability of funds			\$111,376
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
				Ψυ

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

Name and Address of Public Housing Agency:   2. Funding Period: 01/01/2015 to 12/31/2015												
Housing Authority of the City of Batesville 1990 E College Street Seatesville, AR 72601  4. ACC Number: 5. Fiscal Year End: 6. Operating Fund Project Number: FW7058 7. DUNS Number:  188677504  8. ROFO Code: 0637  Section 2  Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period: ACC Units on 7/1/2013  **Units Added to ACC  Category  Category  Category  Categorization of Unit Months  Categorization of Unit Months:  Categorization of Unit Months  Cocupied dwelling units - by public housing eligible family under leases  Occupied dwelling units - by PFHA employee, police officer, or other security personnel who is not otherwise eligible for on Units of Common Com							Section	n 1				
1590 E College Street	1. N	lame and Address of I	Public I	Housing	g Agend	y:				2. Fun	ding	Period: 01/01/2015 to 12/31/201
S. Fiscal Year End:   6. Operating Fund Project Number:	1	590 E College Street	ty of Bat	esville						3. Тур	✓ (	Original
FW7058		•			5. Fisc	al Year End:				6. Ope	ratin	g Fund Project Number:
Section 2   Section 2   Section 2   Section 2   Section 2   Section 3   Section 4   Section 4   Section 5   Section 6   Section 6   Section 7   Section 7   Section 8   Section 8   Section 9   Section 1   Section 7   Section 8   Section 9   Section 1   Section 7   Section 8   Section 9   Section 8   Section 9   Sect	F	W7058			12/3	31 3/31	6/30	9/30	0	A R	0	7 1 0 0 0 0 0 1
188677504   O637   Section 2	7. D	UNS Number:							HUD Use O	nly		
188677504   O637   Section 2					8. ROF	O Code:				Finar	ncial	Analyst:
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:  ACC Units on 7/1/2013	1	88677504										
ACC Units on 7/1/2013							Section	n 2				
Line No.  Category  Categ	Calc	culation of ACC Units	for the	12-mon	nth perio	od from July	1 to Jun	e 30	O that is prior to the	first o	lay of	the Funding Period:
Line No.  Category  Category  Categorization of Unit Months:  Categorization of Unit Months:  Categorization of Unit Months:  Cocupied Unit Months  Cocupied Unit Months  Cocupied Unit Months  Cocupied dwelling units - by public housing eligible family under lease  Cocupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing of 1,02, or 05-13  New units - eligible to receive subsidy drinn the funding period but not included on Lines 01,02, or 05-13  Ale New units - eligible to receive subsidy from 101 to 102/31 or previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  Units undergoing modernization  A Units undergoing modernization  Company to the funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  Units undergoing modernization  Company to the funding period but not included on previous Calculation of Operating Subsidy  Vacant Units Months  Units on Line 02 that are occupied by police officers and that also qualify as special use units  On O	ACC	C Units on 7/1/2013	+	Units	Added	to ACC	<b>-</b>	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
Line No. Category Unit Months  Categorization of Unit Months:  Cacupied Unit Months  Occupied Unit Months  Occupied dwelling units - by public housing eligible family under lease personal who is not otherwise eligible for public housing eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  To Units undergoing modernization  Office officers and that also qualify as special use units  Office office officers and that also qualify as special use units  Office of		44			0				0			44
Categorization of Unit Months:  Coccupied Unit Months  OCcupied dwelling units - by public housing eligible family under lease  OC Cocupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing of the founding period but not included on Lines 01, 02, or 05-13  New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  Units undergoing modernization  OB Units undergoing modernization  OF Units on Line 02 that are occupied by police officers and that also qualify as special use units  OF Units vacant due to disasters  OF Units vacant due to changing market conditions  OTHER ACC Unit Months  OCCUpical MONTHS  OCCU		Category	y							_	/e\	
Occupied Unit Months 01 Occupied dwelling units - by public housing eligible family under lease 02 Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing 03 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 or 0 or						Onit	WOILLIS			•	113)	Months
Occupied dwelling units - by public housing eligible family under lease 528 528 528 528 528 528 528 528 528 528			nths:						First of Mo	onth		
housing eligible family under lease 528 528 528  02 Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									Last of IVIC	mun		
102 Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing 103 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 104 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Period Perio	01						528		5	28		528
employee, police officer, or other security personnel who is not otherwise eligible for public housing  03 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  04 New units - eligible to receive subsidy from 101 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  05 Units undergoing modernization  06 Special use units  07 Units on Line 02 that are occupied by police officers and that also qualify as special use units  07 Units vacant due to litigation  08 Units vacant due to disasters  09 Units vacant due to casualty losses  00 Units vacant due to casualty losses  01 Units vacant due to casualty losses  02 Units vacant due to casualty losses  03 Units vacant due to casualty losses  04 Units vacant due to casualty losses  05 Units vacant due to casualty losses  06 Units vacant due to casualty losses  07 Units vacant due to casualty losses  08 Units vacant due to casualty losses  09 Units vacant due to casualty losses  00 Units vacant due to casualty losses  01 Units vacant due to casualty losses  02 Units vacant due to casualty losses  03 Units vacant due to casualty losses  04 Units vacant due to casualty losses  05 Units vacant due to casualty losses  06 Units vacant due to casualty losses  07 Units vacant due to casualty losses  08 Units vacant due to casualty losses  09 Units vacant due to casualty losses  00 Units vacant due to casualty losses  00 Units vacant due to casualty losses  01 Units vacant due to casualty losses  02 Units vacant due to casualty losses  03 Units vacant due to casualty losses  04 Units vacant due to casualty losses  09 Units vacant due to casualty losses  00 Units vacant due to casualty losses  00 Units vacant due to casualty losses  01 Units vacant due to casualty losses	02	, , ,										
during the funding period but not included on Lines 01, 02, or 05-13  04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  05 Units undergoing modernization 06 Special use units 06 Units on Line 02 that are occupied by police officers and that also qualify as special use units 07 Units vacant due to disasters 08 Units vacant due to disasters 09 Units vacant due to casualty losses 09 Units vacant due to changing market conditions 10 Units vacant and not categorized above  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	02	employee, police officer, personnel who is not oth	or other	security			0					0
from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  5 Units undergoing modernization  6 Special use units  6 Units on Line 02 that are occupied by police officers and that also qualify as special use units  7 Units vacant due to litigation  8 Units vacant due to disasters  9 Units vacant due to casualty losses  10 Units vacant due to changing market conditions  11 Units vacant and not categorized above  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	03	during the funding period	d but not				0			0		0
05     Units undergoing modernization     0     0       06     Special use units     0     0       06a     Units on Line 02 that are occupied by police officers and that also qualify as special use units     0     0       07     Units vacant due to litigation     0     0       08     Units vacant due to disasters     0     0       09     Units vacant due to casualty losses     0     0       10     Units vacant due to changing market conditions     0     0       11     Units vacant and not categorized above     0       Other ACC Unit Months       12     Units eligible for asset repositiong fee and still on ACC (occupied or vacant)     0	04	from 10/1 to 12/31 of pre period but not included o	evious fui on previo	nding us			0			0		0
06 Special use units 0 0 0 06a Units on Line 02 that are occupied by police officers and that also qualify as special use units 07 Units vacant due to litigation 0 0 08 Units vacant due to disasters 0 0 09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market conditions 0 11 Units vacant and not categorized above 0  Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)												
Units on Line 02 that are occupied by police officers and that also qualify as special use units  O7 Units vacant due to litigation  O8 Units vacant due to disasters  O9 Units vacant due to casualty losses  O0 Units vacant due to casualty losses  O1 Units vacant due to changing market conditions  O1 Units vacant and not categorized above  O1 Units vacant and not categorized above  O2 Other ACC Unit Months  O1 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	-		nization									
by police officers and that also qualify as special use units  07 Units vacant due to litigation  08 Units vacant due to disasters  0 0  09 Units vacant due to casualty losses  0 0  10 Units vacant due to changing market conditions  11 Units vacant and not categorized above  0 0  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	-	'					0					
08 Units vacant due to disasters 0 0 0  10 Units vacant due to casualty losses 0 0  11 Units vacant and not categorized above 0  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)		by police officers and the special use units	at also q							0		
09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market 0 0 11 Units vacant and not categorized above 0  Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	07	Units vacant due to litiga	ition				0			0		
10 Units vacant due to changing market conditions  11 Units vacant and not categorized above  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)							0			0		
conditions  11 Units vacant and not categorized above  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)							0			0		
conditions  11 Units vacant and not categorized above 0  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	10		nging ma	ırket			0			0		
Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)												
12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)		1	egorized	above			0					
and still on ACC (occupied or vacant)												
	12	_		-			0					
	13						0					

			Орег	ating Fund Project Num AR07100
	ulations Based on Unit Months:			
1 5	Limited vacancies		0	
	Total Unit Months	528	528	528
	Units eligible for funding for resident			4.4
	participation activities (Line 15C divided by 12)			44
ес	ial Provision for Calculation Of Utilities Exp	ense Level:		
	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine		Occilon 5		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#000.00</b>	<b>#</b> 000 00
1	PUM project expense level (PEL)		\$289.23 1.01500	\$289.23 1.01500
2 3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.01500 \$293.57
<u>3</u> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$293.57 \$155,005	\$293.57 \$155,005
	ies Expense Level (UEL)	עט וווווו)	φ100,000	ψ100,000
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$43.49	\$43.49
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$22,963	\$22,963
dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,747	\$13,747
0	Cost of independent audit		\$3,300	\$3,300
1	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$0	\$0
3 4	Information technology fee Asset repositioning fee		\$1,056 \$0	\$1,056 \$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,203	\$19,2 <b>0</b> 3
7	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$197,171	\$197,171
	3. Formula Income	nie 00 pius Line 10)	Ψ137,171	Ψ101,111
1	PUM formula income		\$241.68	\$241.68
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$241.68	\$241.68
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$127,607	\$127,607
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3 4	Other	t C. Linne 01 through 02\	\$0	\$0 \$0
	Total Other Formula Provisions (Sum of Pail Control of Pail Control of Pail Control of Pail Other Formula Amount (Sum of Pail Other Formula Amount Other Formula Provisions (Sum of Pail Other P	t C, Lines 01 through 03)	\$0	\$0
art L 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$69,564	\$69,564
<u>1</u> 2	Cost of independent audit (Same as Part A, Line 1		\$3,300	\$3,300
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$69,564	\$69,564
	E. Calculation of Operating Subsidy (HUD Use Or		<del>, , , , , , , , , , , , , , , , , , , </del>	<b>\$00,00</b>
<u></u> L	Formula amount (same as Part D, Line 03)	•		\$69,564
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/201	5 to 12/31/2015			
1:	ousing Authority of the Ci 590 E College Street atesville, AR 72501	ty of Bate	esville					3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No.				
	CC Number:			5 Fiscal Year En	. Fiscal Year End:					6. Operating Fund Project Number:				
	W7058			☐ 12/31 ☐ 3/31	6/30	0/3	Λ	A R			0 0 0 2			
	UNS Number:				0/30 💽	3/3	HUD Use C		. 0	7   1   0   0   0	, 0 0 2			
7.0	ONO Number.			0 DOEO Cada			пор озе с		!-!	A malurati				
- 1	 88677504			8. ROFO Code:						Analyst: reeman				
- 1	00077304			0637	Caatia	a		LIIZa	ibelii i	Teeman				
Cala	ulation of ACC Units	f = 1 + 1 = =	40	the manifest frame le	Sectio			- 6!4 -	Ja., af	the Funding De	-ii-			
	culation of ACC Units C Units on 7/1/2013	+		an period from Ju Added to ACC	ily i to Jun				ay or =	1				
ACC	20	+	Units	O ACC	-	Ur	nits Deleted from A		-	ACC Units on 6	3/30/2014			
	1			1						_				
Line	0.1			C	olumn A		Column	В		Column				
No.	Categor	У		Un	it Months		Eligible Unit Mont	hs(EUN	VIS)	Resident Partic				
•							TA Time ( ) C NA		-	Month	is			
	gorization of Unit Mo	ntns:					First of Mo	onth onth						
0cc 01	upied Unit Months Occupied dwelling units	by publ	lic					,,,,,,,						
O I	housing eligible family u				238		2	38		23	38			
02	Occupied dwelling units													
02	employee, police officer,	or other	security								_			
	personnel who is not oth public housing				0						0			
03	New units - eligible to re during the funding period	d but not	bsidy included		0			0			0			
0.4	on Lines 01, 02, or 05-13													
04	New units - eligible to ref from 10/1 to 12/31 of pre	ceive sur	osiay ndina											
	period but not included of				0			0			0			
	Calculation of Operating	Subsidy	'											
	ant Unit Months			1			T							
05	Units undergoing moder	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that							0						
	special use units	at also qi	ualily as											
07	Units vacant due to litiga	ition			0			0						
08	Units vacant due to disa				0			0						
09	Units vacant due to casu	alty loss	es		0			0						
10	Units vacant due to char	nging ma	ırket					0						
	conditions				0			0						
11	Units vacant and not cat	egorized	above		2									
Othe	er ACC Unit Months			•										
12	Units eligible for asset re	position	g fee		٥									
	and still on ACC (occupi	ed or va	cant)		0									
13	All other ACC units not c	ategoriza	ad ahova		0									

			Орсі	ating Fund Project Num AR07100
	ulations Based on Unit Months:			
1 5	Limited vacancies		2	
	Total Unit Months	240	240	238
	Units eligible for funding for resident			20
	participation activities (Line 15C divided by 12)			20
ec	ial Provision for Calculation Of Utilities Exp	ense Level:		
,	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
_	ct Expense Level (PEL)		\$290.22	Ф000 00
1	PUM project expense level (PEL) Inflation factor		\$289.23 1.01500	\$289.23 1.01500
2 <u> </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.57	\$293.57
3 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$293.57 \$70,457	\$70,457
	ies Expense Level (UEL)	<i>5</i> ,	ψι 0,ποι	ψ. 0, .07
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$40.75	\$40.75
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$9,780	\$9,780
dd-0	Ons	,		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$480	\$480
+ 5	Asset repositioning fee  Costs attributable to changes in federal law, regula	ation or oconomy	\$0 \$0	\$0 \$0
<u>.</u> 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$980	 \$980
7 7	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$81,217	\$81,217
	3. Formula Income	ne ob plus Line 16)	\$01,217	φ01,217
1	PUM formula income		\$223.86	\$223.86
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$223.86	\$223.86
4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$53,726	\$53,726
art C	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od when De 4 O 11 - 20	<b>***</b>	A07.46:
1	Formula calculation (Part A, Line 17 minus Part B		\$27,491	\$27,491
2	Cost of independent audit (Same as Part A, Line 1	•	\$0 \$27,491	\$0 \$27,401
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On		\$27,491	\$27,491
111 6	Formula amount (same as Part D, Line 03)	'' <b>y</b> /		\$27,491
<u>.</u> 2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
-	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	dousing Authority of the Ci PO Box 324 Parkin, AR 72373	ty of Par	kin					3. Тур	<b>✓</b>	Submission: Original Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
F	W1455			☐ 12/31 <b>✓</b> 3		9/3	30	A R		7 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Cod	e:				ncial	Analyst:
7	'99347781			0637	<del>-</del>					B. Davis
				l .	Section	n 2				
Cald	culation of ACC Units	for the	12-mon	th period fron	ı July 1 to Jui	ne 3	0 that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	; -	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	60			0			0			60
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit
Cata	acrisotion of Unit Mo	mtha.					Le Circle of Ma	n+h		Months
	egorization of Unit Mo supied Unit Months	mtns:					✓ First of Mo			
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u				699		6	99		699
02	Occupied dwelling units employee, police officer, personnel who is not oth	, or other	r security		12					12
03	public housing  New units - eligible to re-									
	during the funding period on Lines 01, 02, or 05-13	3			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months								·	
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							12		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char conditions	nging ma	ırket		0			0		
11	Units vacant and not cat	egorized	above		9					
Oth	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
		ALCUVIII.	cu apove	1	U					

			Oper	ating Fund Project Numb AR072000
alc 4	ulations Based on Unit Months:		9	
5	Total Unit Months	720	720	711
<u> </u>	Units eligible for funding for resident	720	720	
	participation activities (Line 15C divided			59
	by 12)			
nec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	crise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy for decet repositioning fee	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
_	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$306.39	\$306.39
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.99	\$310.99
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$223,913	\$223,913
	ies Expense Level (UEL)		* -7	
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722	\$79.05	\$79.05
<u>5</u> 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$56,916	\$56,916
	Ons	1111 b)	ψ30,310	ψ30,310
			\$0	Φ0
7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,196	\$5,196
0	Cost of independent audit		\$6,350	\$6,350
1	Funding for resident participation activities		\$1,475	\$1,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$14,461	\$14,461
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$295,290	\$295,290
art I	B. Formula Income			
1	PUM formula income		\$149.99	\$149.99
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$149.99	\$149.99
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$107,993	\$107,993
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
	Other		\$0	\$0
3	T (   0)   F     D       (0   (D	t C, Lines 01 through 03)	\$0	\$0
	Total Other Formula Provisions (Sum of Par	• '	-	·
4	│ Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount			
4 art I	D. Calculation of Formula Amount	Line 04 plus Part C. Line 04)	\$187.297	\$187.297
4 <b>art I</b> 1	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,		\$187,297 \$6,350	\$187,297 \$6,350
4 <b>art I</b> 1 2	D. Calculation of Formula Amount  Formula calculation (Part A, Line 17 minus Part B,  Cost of independent audit (Same as Part A, Line 1	0)	\$6,350	\$6,350
4 <b>art I</b> 1 2 3	D. Calculation of Formula Amount  Formula calculation (Part A, Line 17 minus Part B,  Cost of independent audit (Same as Part A, Line 1  Formula amount (greater of Part D, Lines 01 or 02	0)		
4 Part I 1 2 3 art I	D. Calculation of Formula Amount  Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On)	0)	\$6,350	\$6,350 <b>\$187,297</b>
1 2 3 <b>art E</b>	D. Calculation of Formula Amount  Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02)  E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	0)	\$6,350	\$6,350 <b>\$187,297</b> \$187,297
4 Part I 1 2 3 art I	D. Calculation of Formula Amount  Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use On)	0)	\$6,350	\$6,350 <b>\$187,297</b>

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1	lousing Authority of the Ci 03 West Taylor Street parkman, AR 71763	ty of Spa	arkman						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	erating	g Fund Project Number:
F	W7080			☐ 12/31 ☐	3/31	6/30 🗸	9/30	)	A R	0	7 3 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:				Fina	ncial	Analyst:
1	42559736			0637						Dove	
				•		Section	n 2				
Cald	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 30	O that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	CC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	18			0				0			18
Line No.	( atogor	у				mn A Months		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	nnth		Wonting
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic					_			
	housing eligible family u	nder leas	se			216		2	16		216
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0
	ant Unit Months									·	
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
11	conditions		l obove								
11 Oth	Units vacant and not cat	egorized	above			0					
	er ACC Unit Months	nacities	a foo				ı			_	
12	Units eligible for asset re and still on ACC (occupi		-			0					
13	All other ACC units not of					0					

			Oper	ating Fund Project Numl AR073000
alc	ulations Based on Unit Months:			7.11.07.0000
1	Limited vacancies		0	
,	Total Unit Months	216	216	216
,	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
oec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	_
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$280.56	\$280.56
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.77	\$284.77
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$61,510	\$61,510
	ies Expense Level (UEL)		<b>#00.57</b>	
5	PUM utilities expense level (UEL) (from Line 26 of fo		\$32.57	\$32.57
•	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$7,035	\$7,035
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$1,277	\$1,277
)	Cost of independent audit		\$4,460	\$4,460
	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$432	\$432
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
ŝ	Total Add-Ons (Sum of Part A, Lines 07 through 1	(5)	\$6,619	\$6,619
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$75,164	\$75,164
art E	3. Formula Income			
	PUM formula income		\$86.89	\$86.89
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$86.89	\$86.89
ļ	Total Formula Income (Part B, Line 03 times See	ction 2, Line 15, Column B)	\$18,768	\$18,768
ırt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		<del></del> -	
I	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$56,396	\$56,396
2	Cost of independent audit (Same as Part A, Line 10		\$4,460	\$4,460
	Formula amount (greater of Part D, Lines 01 or 02)		\$56,396	\$56,396
	. Calculation of Operating Subsidy (HUD Use Onl	y)	· .	
	Formula amount (same as Part D, Line 03)			\$56,396
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	Tiob dicordionary dajuotimento			

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015	
2	lousing Authority of the Ci 82 Circle Drive Salem, AR 72576	ty of Sale	em					3. Тур	<b>✓</b> (	Submission: Driginal Revision No	
_	CC Number:			5. Fiscal Year	End:			6. Operating Fund Project Number:			
F	W1032			<b>✓</b> 12/31 3/3		9/30	)	A R		7 4 0 0 0 0 0 1	
7. D	UNS Number:						HUD Use O	nlv			
				8. ROFO Code	<u>):</u>			1	ncial A	Analyst:	
6	616930079			0637	-				Dove		
					Sectio	n 2		Į.			
Cald	culation of ACC Units	for the	12-mon	th period from			that is prior to the	e first d	lay of	the Funding Period:	
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2014	
	50			0			0		-	50	
					0-1		Column	D		Column C	
Line No.	Category	у			Column A		-	_		Resident Participation Unit	
NO.				'	Unit Months		Eligible Unit Montl	ns(EUN	/IS)	Months	
Cate	egorization of Unit Mo	nths:		•			First of Mo	onth	•		
Occ	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units				596		Б	96		596	
	housing eligible family u				390		3	90		390	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0	
	ant Unit Months										
05	Units undergoing modern	nization			2			2			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to char	nging ma	ırket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		2						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	All other ACC units not of	atedonz	eu apove	1	0						

			Oper	ating Fund Project Numl AR074000
alc	ulations Based on Unit Months:			A107 7000
4	Limited vacancies		2	
5	Total Unit Months	600	600	596
3	Units eligible for funding for resident	333	333	
	participation activities (Line 15C divided			50
	by 12)			
pec	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$284.41	\$284.41
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$288.68	\$288.68
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$173,208	\$173,208
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722	\$92.13	\$92.13
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$55,278	\$55,278
	Ons	,	, , , , , , , , , , , , , , , , , , ,	****
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$7,085	\$7,085
)	Cost of independent audit		\$4,825	\$4,825
,	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$1,200	\$1,200
<u>,                                    </u>	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$14,360	\$14,360
7 7	Total Formula Expenses (Part A, Line 04 plus Lin		\$242,846	\$242,846
	B. Formula Income	e oo pius Lilie 10)	<b>\$2.72,070</b>	ΨΕ-Ε,0-10
1	PUM formula income		\$202.68	\$202.68
2	PUM change in utility allowances		\$0.00	\$0.00
<del>-</del> 3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$202.68	\$202.68
1	Total Formula Income (Part B, Line 03 times Sec	· · · · · · · · · · · · · · · · · · ·	\$121,608	\$121,608
	C. Other Formula Provisions	Stion 2, Ellie 15, Goldmin b)	<b>V121,000</b>	ψ121,000
			\$0	\$0
<u>1</u> 2	Moving-to-Work (MTW)			
	Transition funding Other		\$0 \$0	\$0 \$0
3 4		C, Lines 01 through 03)	\$0	\$0 \$0
	1	o, Enles of unough os	ΨU	Ψ
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	\$404.000	Ф4 Q4 QQQ
1	Formula calculation (Part A, Line 17 minus Part B,	,	\$121,238	\$121,238
2	Cost of independent audit (Same as Part A, Line 10	")	\$4,825 \$4,34,338	\$4,825 \$434,338
3 art E	Formula amount (greater of Part D, Lines 01 or 02)		\$121,238	\$121,238
	E. Calculation of Operating Subsidy (HUD Use Only	y)		M404.000
<u>l</u> 2	Formula amount (same as Part D, Line 03)			\$121,238
,	Adjustment due to availability of funds HUD discretionary adjustments			\$0
				\$0
3 4	Funds Obligated for Period (Part E, Line 01 min	ua Lina 02 minus Lina 02\		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	tion	1					
1. N	lame and Address of	Public l	Housing	y Agency:				2.	. Fund	ding	Period: 01/01/20	)15 to 12/31/2015
4	lousing Authority of the Ci 10 E 5th Street eachville. AR 72438	ty of Lea	chville					3.	. Туре	<b>✓</b> (	Submission: Original Revision No	
-	CC Number:			5. Fiscal Yea	r End:			6.	Ope	ratin	g Fund Project	Number:
F	W7091			☐ 12/31 ☐ 3	3/31  6/30	<b>V</b>	9/30		A R	0	7 5 0 0	0 0 0 1
7. D	UNS Number:						HUE	O Use Onl	ly			
				8. ROFO Cod	de:				Finan	cial	Analyst:	
9	58877193			0637					Carol			
					Sec	tior	2					
Cald	culation of ACC Units	for the	12-mon	th period fror	n July 1 to	June	30 that is pric	or to the f	irst d	ay of	the Funding Po	eriod:
ACC	C Units on 7/1/2013	+	Units	Added to ACC		-	Units Deleted	from ACC	;	=	<b>ACC Units on</b>	6/30/2014
	88			0			0				88	
Line No.	Category	у			Column /		<u>C</u> Eligible Uni	olumn B it Months	(EUM	ls)	Colum Resident Part Mont	icipation Unit
Cate	egorization of Unit Mo	nths:					<b>✓</b> Fire	st of Mon	th			
Occ	upied Unit Months							st of Mon				
01	Occupied dwelling units				1.056			1.056	,		1.0	
	housing eligible family u				1,056			1,056	)		1,0	056
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0							0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			(	)			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			(	)			0
	ant Unit Months			T								
05	Units undergoing moder	nization			0				)			
06	Special use units		1		0				)			
06a	Units on Line 02 that are by police officers and the special use units	at also q						(	0			
07	Units vacant due to litiga	ition			0			(	)			
80	Units vacant due to disas				0			(	)			
09	Units vacant due to casu				0			(	)			
10	Units vacant due to char	nging ma	ırket		0	ı		(	0			
4.4	conditions											
11	Units vacant and not cat	egorized	above		0							
	er ACC Unit Months		(									
12	Units eligible for asset re		-		0	1						
13	and still on ACC (occupi				0							

			Oper	ating Fund Project Num AR07500
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	1,056	1,056	1,056
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			88
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#240.04</b>	<b>***</b>
)1	PUM project expense level (PEL)		\$310.94	\$310.94
2	Inflation factor		1.01500	1.01500
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.60	\$315.60 \$333,274
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$333,274	\$333,274
	es Expense Level (UEL)		<b>#20.40</b>	
15	PUM utilities expense level (UEL) (from Line 26 of		\$30.49	\$30.49
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$32,197	\$32,197
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,725	\$12,725
0	Cost of independent audit		\$5,300	\$5,300
1	Funding for resident participation activities		\$2,200	\$2,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,112	\$2,112
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,337	\$22,337
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$387,808	\$387,808
art F	3. Formula Income	00 p.u0 10)	. ,	· ,
)1	PUM formula income		\$152.81	\$152.81
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$152.81	\$152.81
4		ection 2, Line 15, Column B)	\$161,367	\$161,367
	, ,	ection 2, Line 15, Column B)	\$101,307	\$101,307
	C. Other Formula Provisions		<b>A</b> 0	Ф.
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	10 11 04 11 1 201	\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$226,441	\$226,441
2	Cost of independent audit (Same as Part A, Line	•	\$5,300	\$5,300
3	Formula amount (greater of Part D, Lines 01 or 02		\$226,441	\$226,441
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$226,441
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:			2	2. Fund	ding l	Period: 01/01/2015 to 12/31/2	:015
#	Housing Authority of the Ci 19 Graham Court Mount Ida, AR 71957	ty of Mo	unt Ida				3	3. Туре	✓ (	Submission: Driginal Revision No	
_	ACC Number:			5. Fiscal Year	End:		6	6. Oper	rating	g Fund Project Number:	
F	W7096			☐ 12/31 ☐ 3/3	31 6/30	9/30		A R		7 6 0 0 0 0 0	1
7. D	UNS Number:						HUD Use Or	nly	+		
				8. ROFO Code	):				cial A	Analyst:	
0	20949843			0637						reeman	
					Sectio	n 2	+				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30 t	hat is prior to the	first da	ay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to ACC		Units	s Deleted from AC	С	=	ACC Units on 6/30/2014	
	24			0			0			24	
Line No.	Category	у			Column A Unit Months	E	<u>Column E</u> ligible Unit Month	-	s)	Column C  Resident Participation U  Months	nit
Cata	gorization of Unit Mo	mtha.					Le Circt of Mon	n+h		WONTHS	
	egonzation of Unit Mo supied Unit Months	mtns:					✓ First of Mor				-
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u				288		28	8		288	
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing				0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0	
	ant Unit Months					· ·					
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char	nging ma	ırket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		0						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
13	and still on ACC (occupi				0						
113	TAILUULEL ACC UTIUS NOT C	aleguilZ	eu abuve	1	U						

			Opera	ating Fund Project Numl AR076000
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	288	288	288
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		-	
	ct Expense Level (PEL)		<b>#</b> 222.22	,A
1	PUM project expense level (PEL)		\$289.23	\$289.23
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.57	\$293.57
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$84,548	\$84,548
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$42.61	\$42.61
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$12,272	\$12,272
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,810	\$2,810
)	Cost of independent audit		\$4,680	\$4,680
	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$576	\$576
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,666	\$8,666
	<u> </u>	<u> </u>		
7 art F	Total Formula Expenses (Part A, Line 04 plus Ling. Formula Income	ne 06 plus Line 16)	\$105,486	\$105,486
1	PUM formula income		\$142.27	\$142.27
2	PUM change in utility allowances		\$0.00	\$0.00
<del>-</del>	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$142.27	\$142.27
		ection 2, Line 15, Column B)	\$40,974	\$40,974
4	•	ection 2, Line 15, Column B)	\$40,974	\$40,974
	C. Other Formula Provisions		00	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other (2)	0.11	\$0	\$0
1	,	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$64,512	\$64,512
2	Cost of independent audit (Same as Part A, Line 1	,	\$4,680	\$4,680
3	Formula amount (greater of Part D, Lines 01 or 02)		\$64,512	\$64,512
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
. –	Formula amount (same as Part D, Line 03)			\$64,512
	Adjustment due to availability of funds			\$0
	Adjustifient due to availability of funds			
1 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01	/2015 to 1	2/31/2015
Р	lousing Authority of the Ci O Box 32 Jell. AR 72426	ty of Del	I					3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No		
	CC Number:			5. Fiscal Year E	nd:			6. Ope	eratino	g Fund Proje	ct Numb	er:
F	W-7206			<b>✓</b> 12/31  3/3·	1 6/30	9/3	0	A R		7 8 0 0		
7. D	UNS Number:						HUD Use C		-   -	-   -   -   -		
				8. ROFO Code:					ncial	Analyst:		
0	04294898			0637					d Farm			
	0 120 1000			0001	Sectio	n 2	)					
Calc	culation of ACC Units	for the	12-mon	th neriod from .				e first d	lav of	the Funding	Period:	
	C Units on 7/1/2013	+		Added to ACC	-		nits Deleted from A		=	ACC Units		
	14	Ť •	• • • • • • • • • • • • • • • • • • •	0		0.	0		+	14	<u> </u>	
Line		<u> </u>			Column A	-	Column	В		-	ımn C	
No.	('atagar')	У			nit Months		Eligible Unit Mont	_ hs(EUN	Ms)	Resident Pa	articipati onths	ion Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months						☐ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u	nder leas	se		167		1	67			167	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing				0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub evious fui on previo	nding us		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to char	nging ma	rket		•			0				
	conditions				0			U				
11	Units vacant and not cat	egorized	above		1							
Othe	er ACC Unit Months						<u> </u>					
12	Units eligible for asset re	position	g fee		0							
	and still on ACC (occupi	ied or va	cant)		U							
13	All other ACC units not c	ategoriz	ed above		0							

			Oper	ating Fund Project Numb AR078000
alc	ulations Based on Unit Months:			AI(010000
4	Limited vacancies		1	
5	Total Unit Months	168	168	167
3	Units eligible for funding for resident	100	100	
	participation activities (Line 15C divided			14
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	. 3 . 7	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by I IIA	TIOD Modifications
	A. Formula Expenses ect Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$289.23	\$289.23
	Inflation factor		1.01500	\$289.23 1.01500
2 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.57	\$293.57
<u>3</u> 4	·	an D)	\$293.57 \$49.320	\$49,320
	PEL (Part A, Line 03 times Section 2, Line 15, Colunies Expense Level (UEL)	ш ь)	\$49,320	ψ49,320
		LUID 52722	\$24.32	¢24.22
5	PUM utilities expense level (UEL) (from Line 26 of fo			\$24.32
5	UEL (Part A, Line 05 times Section 2, Line 15, Colun	ın B)	\$4,086	\$4,086
dd-	Ons			
7	Self-sufficiency		\$0	\$0
В	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,164	\$2,164
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$350	\$350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$336	\$336
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$2,850	\$2,850
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$56,256	\$56,256
art I	3. Formula Income			
1	PUM formula income		\$142.40	\$142.40
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$142.40	\$142.40
4	Total Formula Income (Part B, Line 03 times Sec	ction 2. Line 15. Column B)	\$23,923	\$23,923
	C. Other Formula Provisions	,, ,	` ,	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
<u>-</u> 3	Other		\$0	\$0 \$0
<u> </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	ΨΟ	Ψ0
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part B,	ine 04 plus Part C Line 04\	\$32,333	\$32,333
2	Cost of independent audit (Same as Part A, Line 10		\$32,333	φ32,333 \$0
<u>^</u> 3	Formula amount (greater of Part D, Lines 01 or 02)	7	\$32,333	\$32,333
		Λ	<b>⊅</b> 3∠,333	<b></b>
	E. Calculation of Operating Subsidy (HUD Use Only	")		<b>#</b> 20.000
<u> </u>	Formula amount (same as Part D, Line 03)			\$32,333
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	up Line 02 minus Line 02\		\$0
4				\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/20	115
Р	lousing Authority of the Ci O Box 70 uxora. AR 72358	ty of Lux	cora					3. Тур	✓ (	Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year	End:			6. Ope	eratino	g Fund Project Number:	
F	W7052			☐ 12/31 <b>✓</b> 3/		9/30	)	A R			1
7. D	OUNS Number:						HUD Use O				_
				8. ROFO Code	<b>.</b>			_	ncial /	Analyst:	
8	48717120			0637					d Farm		
	-				Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from			) that is prior to the	e first o	dav of	the Funding Period:	
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2014	
	59			0			0	-		59	
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Montl	_	VIs)	Column C  Resident Participation Un  Months	it
Cate	egorization of Unit Mo	nthe:					✓ First of Mo	nth		WOIIIIS	
	supied Unit Months	111113.					Last of Mo				
01	Occupied dwelling units	- by pub	olic								
	housing eligible family u	, ,			702		7	02		702	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	dabove		6						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	TAILUULIEL ACC UNITS NOT C	aledoriz	eu apove	1	0						

			Oper	ating Fund Project Numl AR079000
alcı	ulations Based on Unit Months:			A1(0) 3000
4	Limited vacancies		6	
5	Total Unit Months	708	708	702
3	Units eligible for funding for resident	7.00	700	
	participation activities (Line 15C divided			59
	by 12)			
nec	cial Provision for Calculation Of Utilities Expe	ense I evel:		
7	Unit months for which actual consumption	31100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne	Description		Requested by PHA	HUD Modifications
lo.	•		Requested by 1 1174	
	A. Formula Expenses ect Expense Level (PEL)			
1 1	PUM project expense level (PEL)		\$308.64	\$308.64
<u>+</u>	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.27	\$313.27
<del>)</del> 1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn R)	\$221,795	\$221,795
	ies Expense Level (UEL)	<i>D</i>	<b>\$22.1,100</b>	<b>*</b> ==-,
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722	\$17.03	\$17.03
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$12,057	\$12,057
		III b)	\$12,037	\$12,037
-	Ons		<b>C</b> O	Ф0
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,256	\$12,256
)	Cost of independent audit		\$2,880	\$2,880
	Funding for resident participation activities		\$1,475	\$1,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,416	\$1,416
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	·	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$18,027	\$18,027
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$251,879	\$251,879
	B. Formula Income			
1	PUM formula income		\$195.00	\$195.00
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$195.00	\$195.00
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$138,060	\$138,060
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		<del></del> -	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$113,819	\$113,819
2	Cost of independent audit (Same as Part A, Line 10		\$2,880	\$2,880
3	Formula amount (greater of Part D, Lines 01 or 02)		\$113,819	\$113,819
	E. Calculation of Operating Subsidy (HUD Use Only	y)		•
	Formula amount (same as Part D, Line 03)	<del></del>		\$113,819
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	riob discretionary adjustments			

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 590 Manila, AR 72442	ty of Mai	nila					3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
F	W7095			☐ 12/31 ☐ 3	/31 🗌 6/30 🗸	9/3	0	A R		8 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Cod	e:			Finai	ncial	Analyst:
0	066150228			0637	-				d Farn	
					Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to Jui	ne 3	0 that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	86			0			0			86
Line No.	( atogor	у			<u>Column A</u> Unit Months		Column Eligible Unit Montl	_	VIs)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo			
Occ	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units				1,032		1,0	32		1,032
	housing eligible family u				1,032		1,0	JZ		1,032
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months						1			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q						0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
4.4	conditions		1 -1							
11	Units vacant and not cat	egorized	above		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					

			Oper	ating Fund Project Num AR080000
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	1,032	1,032	1,032
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			86
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		Ф200 44	<b>***</b>
1	PUM project expense level (PEL)		\$308.11 1.01500	\$308.11
2	Inflation factor			1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$312.73	\$312.73
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$322,737	\$322,737
	es Expense Level (UEL)		<b>#00.04</b>	
5	PUM utilities expense level (UEL) (from Line 26 of		\$33.21	\$33.21
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$34,273	\$34,273
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,252	\$14,252
0	Cost of independent audit		\$3,350	\$3,350
	Funding for resident participation activities		\$2,150	\$2,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,064	\$2,064
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,816	\$21,816
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$378,826	\$378,826
art E	3. Formula Income			
1	PUM formula income		\$172.34	\$172.34
2	PUM change in utility allowances		\$0.00	\$0.00
 3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$172.34	\$172.34
4		ection 2, Line 15, Column B)	\$177,855	\$177,855
	C. Other Formula Provisions	ection 2, Line 13, Column b)	<b>\$117,000</b>	ψ177,000
			\$0	\$0
1	Moving-to-Work (MTW)			
2 3	Transition funding Other		\$0 \$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	· ·	·
	,	it O, Lines OT tillough 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od whee De 1 O Line Off	#000 074	**************************************
1	Formula calculation (Part A, Line 17 minus Part B		\$200,971	\$200,971
2	Cost of independent audit (Same as Part A, Line of	•	\$3,350	\$3,350
3	Formula amount (greater of Part D, Lines 01 or 02		\$200,971	\$200,971
	Calculation of Operating Subsidy (HUD Use Or	niy)		<b>Ac</b> :
1	Formula amount (same as Part D, Line 03)			\$200,971
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 m	'   ' 00'   ' 00\		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2	015
Р	lousing Authority of the Cir O Box 3 Carthage, AR 71725	ty of Ca	rthage					3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Project Number:	
	W-7061			12/31 🗸 3/3		9/30		A R		8 1 0 0 0 0 0	1
7. D	OUNS Number:						HUD Use O				
				8. ROFO Code	٠-			_	ncial	Analyst:	
1	37397944			0637					rn Coll		
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first c	lav of	the Funding Period:	
	C Units on 7/1/2013	+		Added to ACC	-		ts Deleted from A		=	ACC Units on 6/30/2014	
	14			0			0			14	
Line No.	Category	у		1	Column A Unit Months		<u>Column</u> Eligible Unit Montl	_	(Is)	Column C  Resident Participation U  Months	nit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth			
	upied Unit Months						Last of Mo				
01	Occupied dwelling units	, ,			400		4	00		400	
	housing eligible family u				163		1	63		163	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	-
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0	
Vaca	ant Unit Months			,							
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cate	egorized	d above		5						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above		0						

			Oper	ating Fund Project Numbe AR0810000
<u>Calcı</u> 14	ulations Based on Unit Months:		5	
	Limited vacancies  Total Unit Months	100		462
15 16	Units eligible for funding for resident	168	168	163
10	<u> </u>			14
	participation activities (Line 15C divided			14
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	1	Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
∘roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$280.56	\$280.56
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.77	\$284.77
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$47,841	\$47,841
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$31.07	\$31.07
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$5,220	\$5,220
Add-(	•	,	1	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,337	\$2,337
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$350	\$350
12	Asset management fee			\$0
13	Information technology fee		\$0	\$336
14	Asset repositioning fee		\$336 \$0	
	Costs attributable to changes in federal law, regula	tion	· ·	\$0
15			\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$3,023	\$3,023
17	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$56,084	\$56,084
Part E	3. Formula Income			
)1	PUM formula income		\$173.10	\$173.10
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$173.10	\$173.10
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$29,081	\$29,081
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	J/		**
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$27,003	\$27,003
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$27,003	\$27, <b>003</b>
	E. Calculation of Operating Subsidy (HUD Use On		Ψ21,000	Ψ21,003
	T.	771		ድን በበን የንፓ በበን
)1	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$27,003
02 03				\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min	nue Line 02 minue Line 02\		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1 1									
1. N	lame and Address of F	Public	Housing	Agency:	Jeelioi			2. Fun	ding	Period	l: 01/0	01/201	5 to 1	2/31/	
8	Varren Housing Authority 01 W Central Street Varren, AR 71671								e of S	<b>Submis</b> Original Revisior	sion				
	CC Number:			5. Fiscal Year End:				6. Ope	eratin	g Fund	l Proi	ect N	lumb	er:	
F	W7130			<b>✓</b> 12/31	6/30	9/30		A R		8 2			0 0	0	1
7. D	UNS Number:						HUD Use C			1 1	+				.1
				8. ROFO Code:					ncial	Analys	t:				
9	63575733			0637						Buchan					
					Section	ո 2		-							
Calc	culation of ACC Units	for the	12-mon	th period from July	1 to Jun	e 30 that i	is prior to th	e first c	lay o	f the Fu	undin	g Pe	riod:		
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Units De	leted from A	CC	=	ACC	Units	s on (	6/30/2	014	
	171			0			0				171				
Line No.	(TADAAT)	y			<u>umn A</u> Months	Eligib	<u>Column</u> le Unit Mont		/Is)	Resid	dent l	olumr Partio Nonth	ipati	on U	Jnit
Cate	gorization of Unit Mo	nths:				, [	First of M	onth							
Occ	upied Unit Months						✓ Last of Mo	onth							
01	Occupied dwelling units housing eligible family un			2	2,036		2,0	36				2,03	36		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security		0								0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included		0			0					0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0					0		
	ant Unit Months														
05	Units undergoing modern	nization			0			0							
06 06a	Special use units Units on Line 02 that are	oogunia			0			0							
ooa	by police officers and that special use units							U							
07	Units vacant due to litigat	tion			0			0							
80	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu	alty loss	es		0			0							
10	Units vacant due to chan conditions	nging ma	ırket		0			0							
11	Units vacant and not cate	egorized	above		16										
Othe	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupie	•	-		0										
13	All other ACC units not co				0										

			Oper	ating Fund Project Numl AR082000
	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	2,052	2,052	2,036
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			170
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)		-	
roje 1	PUM project expense level (PEL)		\$288.44	\$200 AA
2	Inflation factor		1.01500	\$288.44 1.01500
<u>′</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.77	\$292.77
) 1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$292.77 \$600.764	\$600.764
	ies Expense Level (UEL)	апп в)	\$000,704	φοσο, το -
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$61.02	\$61.02
5			\$125,213	\$125,213
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umm b)	\$125,213	\$125,213
	Ons		00	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$26,397	\$26,397
)	Cost of independent audit		\$1,997	\$1,997
,	Funding for resident participation activities		\$4,250	\$4,250
2 3	Asset management fee Information technology fee		\$0	\$0
5 1	Asset repositioning fee		\$4,104	\$4,104
<del>*</del> 5	Costs attributable to changes in federal law, regul	otion or occupany	\$0 \$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,748	\$36,748
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$762,725	\$762,725
art <b>:</b> 1	3. Formula Income		¢402.05	\$192.05
2	PUM formula income		\$192.05 \$0.00	\$192.05
<u> </u>	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$192.05	\$192.05
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
1		Section 2, Line 15, Column B)	\$394,087	\$394,087
	C. Other Formula Provisions		Φ0	Φ0
<u> </u>	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
1	Other	rt C. Lingo O4 through O2\	\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of white Deat O. Line Off	<b>#000</b> 000	#000 000
1	Formula calculation (Part A, Line 17 minus Part B		\$368,638	\$368,638
2	Cost of independent audit (Same as Part A, Line	•	\$1,997	\$1,997
}	Formula amount (greater of Part D, Lines 01 or 02		\$368,638	\$368,638
	E. Calculation of Operating Subsidy (HUD Use Or	iiiy <i>j</i>		<b>#000 000</b>
<u>l</u> 2	Formula amount (same as Part D, Line 03)			\$368,638
3	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	sinua Lina 02 minua Lina 02)		\$0 <b>\$0</b>
4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	ding l	Period: 01/01/201	15 to 12/31/2015
Р	ousing Authority of the Ci O Box 697 ould, AR 71643	ty of Gou	uld					3. Тур	<b>✓</b> C	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	erating	g Fund Project N	Number:
	W-7086			☐ 12/31 <b>✓</b> 3/31		9/3	0	A R			0 0 0 1
	UNS Number:					0,0	HUD Use C		.   •	0   0   0   0	0   0   0   1
=			-	8. ROFO Code:			1100 030 0	1	noial /	Analyst	
1	37819210			0637					rn Coll	Analyst:	
	37019210			0037	Sectio	n 2		Lave			
Colo	culation of ACC Units	for the	12 mont	th nariad from l				, firet e	lov of	the Funding De	riodi
	Units on 7/1/2013	+		Added to ACC	lly i to Juli				= =	ACC Units on	
AUC	20	T	Units	nuded to ACC		UI	nits Deleted from A		_	20	0/30/2014
				1						_	
Line	0-1			C	olumn A		Column	<u>B</u>		Columi	
No.	Categor	У		Un	it Months		Eligible Unit Montl	hs(EUN	/Is)	Resident Partic	•
•								· . d.		Month	15
	gorization of Unit Mo	ntns:					First of Mo	onth onth			
0cc 01	upied Unit Months Occupied dwelling units	by pub	lic					<b>711011</b>			
O I	housing eligible family u				238		2	38		23	38
02	Occupied dwelling units										
02	employee, police officer,	, or other	security		•						•
	personnel who is not oth public housing				0						0
03	New units - eligible to re during the funding period				•						0
	on Lines 01, 02, or 05-13	3			0			0			
04	New units - eligible to re-	ceive sub	bsidy								
	from 10/1 to 12/31 of pre-				0			0			0
	Calculation of Operating				· ·			Ū			
Vaca	ant Unit Months								-		
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are							0			
	by police officers and the special use units		ualify as								
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disa				0			0			
09	Units vacant due to casu	•			0			0			
10	Units vacant due to char	nging ma	ırket		0			0			
	conditions				U						
11	Units vacant and not cat	egorized	above		2						
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee		0						
	and still on ACC (occupi	ied or va	cant)								
13	All other ACC units not o	ategoriz	ed ahove		0						

			Opera	ating Fund Project Numb AR083000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	240	240	238
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		#000 70	
1	PUM project expense level (PEL)		\$282.73	\$282.73
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$287.54	\$287.54
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$69,010	\$69,010
ltiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$12.63	\$12.63
5	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$3,031	\$3,031
dd-(	Ons		·	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$641	\$641
)	Cost of independent audit		\$3,800	\$3,800
	Funding for resident participation activities		\$500	\$500
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$480	\$480
<u> </u>	Asset repositioning fee		\$0	\$0
<u>.                                    </u>	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,421	\$5,421
	<u> </u>			
7 art F	Total Formula Expenses (Part A, Line 04 plus Ling. Formula Income	ne 06 plus Line 16)	\$77,462	\$77,462
1	PUM formula income		\$38.84	\$38.84
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$38.84	\$38.84
			· · · · · · · · · · · · · · · · · · ·	
4	•	ection 2, Line 15, Column B)	\$9,322	\$9,322
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	,	C, Lines 01 through 03)	\$0	\$0
art [	). Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$68,140	\$68,140
2	Cost of independent audit (Same as Part A, Line 1	0)	\$3,800	\$3,800
3	Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$68,140	\$68,140
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$68,140
L	Adjustment due to availability of funds			\$0
	Adjustifierit due to availability of fullus			
1 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/201
Р	Housing Authority of the Ci PO Box 1299 Bald Knob. AR 72010	ty of Bal	d Knob						3. Тур	<b>✓</b>	<b>Submission:</b> Original Revision No
4. A	CC Number:			5. Fiscal Year	ar End:				6. Ope	eratin	g Fund Project Number:
F	W7070			☐ 12/31 ☐	3/31 🗸 6	6/30	9/30	)	A R	0	8 4 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				Fina	ncial	Analyst:
1	02047974			0637						dra Kin	
					;	Section	n 2				
Cald	culation of ACC Units	for the	12-mon	th period fro	m July 1	to Jun	e 30	O that is prior to the	e first o	lay of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	С	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	40			0				0			40
Line No.	Category	у			Colun			Column	_	Ao)	Column C  Resident Participation Unit
					Unit M	ontns		Eligible Unit Montl	15(EUI	vis)	Months
Cate	egorization of Unit Mo	nths:						First of Mo	onth		
	upied Unit Months							✓ Last of Mo	ontn		
01	Occupied dwelling units housing eligible family u				2	174		4	74		474
02	Occupied dwelling units								• •		
02	employee, police officer, personnel who is not oth public housing	, or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months			T				I			
05	Units undergoing moder	nization				0			0		
06	Special use units		1			0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q							0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			6					
	er ACC Unit Months							,			
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					0					
113	TAILOUNEL ACC UNITS NOT C	atedonZ	eu apove	1		U					

			Opera	ating Fund Project Numb AR084000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
5	Total Unit Months	480	480	474
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong wanty for account openion may not	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$284.95	\$284.95
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$289.22	\$289.22
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$138,826	\$138,826
	ies Expense Level (UEL)	5)	φ.00,020	*,
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID E2722	\$46.41	\$46.41
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$22,277	\$22,277
		IIII D)	\$22,211	\$22,211
ا-Add				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,141	\$7,141
10	Cost of independent audit		\$4,060	\$4,060
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,161	\$13,161
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 nlus Line 16)	\$174,264	\$174,264
	3. Formula Income	ie do pias Eine 10)	<b>+11 3,-51</b>	¥,— -
			\$200.07	\$200.6 <del>7</del>
)1	PUM formula income		\$209.67	\$209.67
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$209.67	\$209.67
)4	7	ction 2, Line 15, Column B)	\$100,642	\$100,642
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$73,622	\$73,622
)2	Cost of independent audit (Same as Part A, Line 10		\$4,060	\$4,060
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$73,622	\$73,622
	E. Calculation of Operating Subsidy (HUD Use Onl		¥,	Ţ. <del>.,</del>
1	Formula amount (same as Part D, Line 03)			\$73,622
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mir	ous Line 02 minus Line 03)		\$0 \$0
04				au au

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1. Name and Address of Public Housing Agency:    Housing Authority of the City of Dover 200 Davis Street Dover, AR 72837							Section	า 1						
200 Davis Street	1. N	ame and Address of I	Public	Housing	дΑ	gency:				2. Fun	ding	Period: 01/0	1/2015 to	12/31/2015
S. Fiscal Year End:   S. Fiscal Year End:   S. Operating Fund Project Number:	20	00 Davis Street	ty of Dov	ver						3. Тур	✓ (	Original		
FW7203		/			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Numl	ber:
8. ROFO Code: 969136902    Section 2	F	W7203				] 12/31 🔲 3/31 🔲	6/30 🗸	9/3	0	A R	0	8 5 0	0 0 0	0 0 1
Section 2   Section 2   Section 2	7. D	UNS Number:							HUD Use C	nly				
Section 2   Section 2   Section 2					8.	ROFO Code:				Finar	ncial	Analyst:		
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:   ACC Units on 7/1/2013	9	69136902				0637								
ACC Units on 7/1/2013   **   Units Added to ACC   **   Units Deleted from ACC   **   ACC Units on 6/30/2014   20							Section	n 2	1	•				
Line No.  Category  Catego	Calc	culation of ACC Units	for the	12-mor	nth	period from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Fundin	g Period	:
Line No.  Category  Category  Categorization of Unit Months:  Categorization of Unit Months:  Categorization of Unit Months:  Cocupied Unit Months  Cocup	ACC	C Units on 7/1/2013	+	Units	Ad	Ided to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units	on 6/30	/2014
Line No. Category Unit Months  Categorization of Unit Months:  Cocupied Unit Months  Occupied Unit Months  Occupied dwelling units - by public housing eligible family under lease mployee, police officer, or other security personnel who is not otherwise eligible for public housing  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  Vacant Unit Months  On O		20				0			0			20		
No. Category  Unit Months  Eligible Unit Months(EUMs)  Resident Participation Unit Months  Cocupied Unit Months  Occupied Unit Months  Cocupied Unit Months  Cocupied divelling units - by public housing eligible family under lease  Occupied divelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  O4 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on Cyperating Subsidy  Vacant Unit Months  Special use units  O5 Units undergoing modernization  O6 Special use units  O7 Units vacant due to disasters  O7 Units vacant due to litigation  O7 Units vacant due to litigation  O8 Units vacant due to disasters  O 0 0  O1 0  O2 0  O3 0  O4 0  O5 0  O6 0  O6 0  O7 0  O7 0  O7 0  O8 0  O8 0  O8 0  O9	Lino					Colu	ımn A		Column	В		Co	lumn C	
Occupied Unit Months		Category	y						-	_	(ls)			tion Unit
Occupied dwelling units - by public housing eligible family under lease  189  189  189  189  189  189  189  18	Cate	gorization of Unit Mo	nths:			•			✓ First of Mo	onth				
housing eligible family under lease  Oz Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  O4 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  O5 Units undergoing modernization O6 Special use units O7 Units vacant due to litigation O7 Units vacant due to disasters O7 Units vacant due to disasters O8 Units vacant due to disasters O9 Units vacant due to casualty losses O9 Units vacant due to casualty losses O1 Units vacant due to casualty losses O1 Units vacant due to casualty losses O1 Units vacant due to categorized above  Other ACC Unit Months  OCHIPPING ACT OF	Occ								☐ Last of Mo	onth				
employee, police officer, or other security personnel who is not otherwise eligible for public housing  3 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  0 0 0  Vacant Unit of Units undergoing modernization 0 0 0  66 Special use units 0 0 0  67 Units on Line 02 that are occupied by police officers and that also qualify as special use units 0 0 0  80 Units vacant due to litigation 0 0 0  80 Units vacant due to oisasters 0 0 0  90 Units vacant due to casualty losses 0 0 0  10 Units vacant due to casualty losses 0 0 0  11 Units vacant and not categorized above 51  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	01						189		1	89			189	
during the funding period but not included on Lines 01, 02, or 05-13  04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  05 Units undergoing modernization 06 Special use units 07 Units on Line 02 that are occupied by police officers and that also qualify as special use units 07 Units vacant due to disasters 08 Units vacant due to disasters 09 Units vacant due to casualty losses 09 Units vacant due to changing market conditions 10 Units vacant and not categorized above 11 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	02	employee, police officer, personnel who is not oth	or other	r security			0						0	
from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  05 Units undergoing modernization 06 Special use units 07 Units vacant due to litigation 08 Units vacant due to disasters 09 Units vacant due to casualty losses 09 Units vacant due to changing market conditions 10 Units vacant and not categorized above 11 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	03	during the funding period	d but not	bsidy included			0			0			0	
05 Units undergoing modernization 0 0 0 06 Special use units 0 0 0 06a Units on Line 02 that are occupied by police officers and that also qualify as special use units 07 Units vacant due to litigation 0 0 08 Units vacant due to disasters 0 0 0 09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market conditions 11 Units vacant and not categorized above 51  Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	04	from 10/1 to 12/31 of pre period but not included o	evious fu on previo	nding us			0			0			0	
06 Special use units 0 0 0 06a Units on Line 02 that are occupied by police officers and that also qualify as special use units 07 Units vacant due to litigation 0 0 08 Units vacant due to disasters 0 0 09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market conditions 0 11 Units vacant and not categorized above 51  Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	-					T			T					
Units on Line 02 that are occupied by police officers and that also qualify as special use units  Or Units vacant due to litigation  O			nization											
by police officers and that also qualify as special use units  07 Units vacant due to litigation  08 Units vacant due to disasters  0 0  09 Units vacant due to casualty losses  0 0  10 Units vacant due to changing market conditions  11 Units vacant and not categorized above  51  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)		-1					0							
08 Units vacant due to disasters 09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market conditions 0 0 11 Units vacant and not categorized above 51  Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	06a	by police officers and that								0				
09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market 0 0 11 Units vacant and not categorized above 51  Other ACC Unit Months 12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	07	Units vacant due to litiga	tion				0			0				
10 Units vacant due to changing market conditions  11 Units vacant and not categorized above 51  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	80	Units vacant due to disas	sters				0			0				
conditions  11 Units vacant and not categorized above  51  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)  0  0  0	09	Units vacant due to casu	alty loss	ses			0			0				
11 Units vacant and not categorized above 51  Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	10		nging ma	ırket			0			0				
Other ACC Unit Months  12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	11		egorized	l above			51							
12 Units eligible for asset repositiong fee and still on ACC (occupied or vacant)			3			1								
		Units eligible for asset re		-			0							
	13				<b>,</b>		0							

			Орег	ating Fund Project Num AR085000
	ulations Based on Unit Months:			
4	Limited vacancies		51	
	Total Unit Months	240	240	189
i	Units eligible for funding for resident			40
	participation activities (Line 15C divided by 12)			16
oec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ne		Section 3		
lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#</b> 200.00	
1	PUM project expense level (PEL)		\$289.23 1.01500	\$289.23
<u> </u>	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.01500 \$293.57
3 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P\	\$293.57 \$70,457	\$70,457
	ies Expense Level (UEL)	min b)	\$70,457	φ10,431
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$41.85	\$41.85
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$10,044	\$10,044
	Ons	<i>D</i>	Ψ10,011	Ψ10,011
7	Self-sufficiency		\$0	\$0
В	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,609	\$2,609
0	Cost of independent audit		\$0	\$0
l	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$3,489	\$3,489
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$83,990	\$83,990
	3. Formula Income PUM formula income		¢170.02	\$178.83
1 2			\$178.83	
3	PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$0.00 \$178.83	\$0.00 \$178.83
3 4	Total Formula Income (Part B, Line 03 times Se		\$42,919	\$42,919
	C. Other Formula Provisions	Bellott 2, Eine 15, Column b)	ψ+2,515	Ψ+ <b>2</b> ,010
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$41,071	\$41,071
2	Cost of independent audit (Same as Part A, Line 1	•	\$0	\$0
3 ort E	Formula amount (greater of Part D, Lines 01 or 02		\$41,071	\$41,071
	E. Calculation of Operating Subsidy (HUD Use On	iy)		Ф44 О <b>7</b> 4
<u>l</u>	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$41,071 \$0
	_ · · · · · · · · · · · · · · · · · · ·			\$0 \$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1	lousing Authority of the Ci 45 N 14th Street Jammoth Spring, AR 7255	_	mmoth Sp	oring				3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No
	CC Number:	, ,		5. Fiscal Year E	nd:			6. Ope	eratin	g Fund Project Number:
	W7062			☐ 12/31 <b>✓</b> 3/3		9/30	0		2 0	8 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nlv		
				8. ROFO Code:	!			1	ncial	Analyst:
1	34505283			0637	•				Dove	-
			ŀ		Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from .				e first o	day of	f the Funding Period:
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2014
	22			0			0			22
					0-1		Column	D		Column C
Line No.	( atogor	у		· ·	Column A			_		Resident Participation Unit
NO.				U	nit Months		Eligible Unit Montl	ns(EUI	vis)	Months
Cate	egorization of Unit Mo	nths:		•		,	✓ First of Mo		•	
Occ	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units				264		2	64		264
	housing eligible family u				204		2	04		204
02	Occupied dwelling units employee, police officer, personnel who is not oth	, or other	security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	ceive sul evious fu on previo	nding us		0			0		0
Vac	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	es		0			0		
10	Units vacant due to char conditions	nging ma	ırket		0			0		
11	Units vacant and not cat	egorized	above		0					
	er ACC Unit Months	<u> </u>								
12	Units eligible for asset re	position	g fee							
	and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Numb AR086000
alc	ulations Based on Unit Months:			AIVOOOOO
4	Limited vacancies		0	
5	Total Unit Months	264	264	264
3	Units eligible for funding for resident	204	20-7	
	participation activities (Line 15C divided			22
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	51100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	. 3 . 7	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by Frince	
	A. Formula Expenses ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$289.23	\$289.23
<u>+</u>	Inflation factor		1.01500	1.01500
<u>2                                    </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.57	\$293.57
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$77,502	\$77,502
	es Expense Level (UEL)	יט ווווי	ψ11,00 <u>2</u>	Ų. 1,00 <u>2</u>
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm UID E2722	\$89.69	\$89.69
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$23,678	\$23,678
		IIII D)	\$23,070	φ23,076
dd-(			00	
7	Self-sufficiency		\$0	\$0
В	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,602	\$3,602
0	Cost of independent audit		\$2,800	\$2,800
1	Funding for resident participation activities		\$550	\$550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$528	\$528
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$7,480	\$7,480
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$108,660	\$108,660
art E	3. Formula Income			
1	PUM formula income		\$228.17	\$228.17
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$228.17	\$228.17
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$60,237	\$60,237
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount	- ,	·	·
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$48,423	\$48,423
2	Cost of independent audit (Same as Part A, Line 10		\$2,800	\$2,800
3	Formula amount (greater of Part D, Lines 01 or 02)		\$48,423	\$48,423
	. Calculation of Operating Subsidy (HUD Use Onl		* -, -	, ., .
	Formula amount (same as Part D, Line 03)	••		\$48,423
ι	Adjustment due to availability of funds			\$0
1 2				· ·
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1									
1. N	ame and Address of	Public	Housing	g Agency:		· ·	1	2. Fun	ding	Period	l: 01/0	1/201	5 to 12	2/31/2	2015
Р	lousing Authority of the Ci O Box 488 crossett, AR 71635	ty of Cro	ossett				;	3. Тур	✓ (	Submis Original Revision					
	CC Number:			5. Fiscal Year End	d:		(	6. Ope	ratin	g Fund	l Proje	ect N	lumbe	er:	
F	W7046			☐ 12/31 ☐ 3/31 [	6/30	9/30		A R		8 7			0 0	0	1
7. D	UNS Number:					н	UD Use Or	nly	ļ.	ļI	++		-		ļ
				8. ROFO Code:				-	ncial	Analys	t:				-
9	49865455			0637					ra Kin						
					Sectio	n 2									
Calc	culation of ACC Units	for the	12-mor	nth period from Jul			rior to the	first d	ay of	f the Fu	unding	g Pei	riod:		
	C Units on 7/1/2013	+		Added to ACC	-	Units Delete			=		Units			014	
	124			0		0					124				
Line No.	Categor	у			lumn A Months	Eligible U	Column E Init Month	-	ls)	Resid	dent F	lumn Partic	ipati	on U	Init
Cate	gorization of Unit Mo	nths:		+		□Fi	irst of Mo	nth	-						
	upied Unit Months					<b>✓</b> La	ast of Mor	nth							
01	Occupied dwelling units housing eligible family u				1,482		1,48	32				1,48	32		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0								0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0					0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0					0		
	ant Unit Months					T									
05	Units undergoing moder	nization			0			0							
06	Special use units		ad		0			0							
06a	Units on Line 02 that are by police officers and the special use units							0							
07	Units vacant due to litiga	ation			0			0							
08	Units vacant due to disa	sters			0			0							
09	Units vacant due to casu	ualty loss	ses		0			0							
10	Units vacant due to char conditions	nging ma	arket		0			0							
11	Units vacant and not cat	egorized	above		6										
Othe	er ACC Unit Months			+											
12	Units eligible for asset read and still on ACC (occupi		-		0										
13	All other ACC units not o			,	0										

	6	
al Unit Months 1,	6	
• • • • • • • • • • • • • • • • • • • •	Ü	
	1,488	1,482
s eligible for funding for resident		
cipation activities (Line 15C divided		124
2)		
rovision for Calculation Of Utilities Expense Leve	el:	
months for which actual consumption		
cluded on Line 01 of form HUD		
22 and that were removed from Lines	0	
nrough 11, above, because of		
oval from inventory, including		
bility for asset repositioning fee		
	Section 3	
Description	Requested by PHA	HUD Modifications
ormula Expenses		,
pense Level (PEL)	<b>\$240.04</b>	<b>#040.04</b>
M project expense level (PEL)	\$310.94 1.01500	\$310.94 1.01500
ation factor  A inflated REL (Part A. Line 01 times Line 02)		\$315.60
/ Inflated PEL (Part A, Line 01 times Line 02)	\$315.60 \$460.613	\$315.60 \$469,613
(Part A, Line 03 times Section 2, Line 15, Column B)  xpense Level (UEL)	\$469,613	ψ409,013
	5772 \$17.19	\$17.19
1 utilities expense level (UEL) (from Line 26 of form HUD-52		
(Part A, Line 05 times Section 2, Line 15, Column B)	\$25,579	\$25,579
f-sufficiency	\$0	\$0
ergy loan amortization	\$0	\$0
ment in lieu of taxes (PILOT)	\$20,568	\$20,568
st of independent audit	\$8,370	\$8,370
nding for resident participation activities	\$3,100	\$3,100
et management fee	\$0	\$0
rmation technology fee	\$2,976	\$2,976
et repositioning fee	\$0	\$0
ets attributable to changes in federal law, regulation, or eco		\$0
al Add-Ons (Sum of Part A, Lines 07 through 15)	\$35,014	\$35,014
al Formula Expenses (Part A, Line 04 plus Line 06 plus L	ine 16) \$530,206	\$530,206
rmula Income		
M formula income	\$158.06	\$158.06
M change in utility allowances	\$0.00	\$0.00
M adjusted formula income (Sum of Part B, Lines 01 and 0	2) \$158.06	\$158.06
al Formula Income (Part B, Line 03 times Section 2, Line	e 15, Column B) <b>\$235,193</b>	\$235,193
ner Formula Provisions	·	·
ving-to-Work (MTW)	\$0	\$0
nsition funding	\$0	\$0
er	\$0	\$0
al Other Formula Provisions (Sum of Part C, Lines 0	through 03) <b>\$0</b>	\$0
culation of Formula Amount		1
	s Part C, Line 04) \$295,013	\$295,013
st of independent audit (Same as Part A, Line 10)	\$8,370	\$8,370
mula amount (greater of Part D, Lines 01 or 02)		\$295,013
culation of Operating Subsidy (HUD Use Only)	,	
		\$295,013
ustment due to availability of funds		\$0
D discretionary adjustments		\$0
	minus Line 03)	\$0
m st o cu mus D	ula calculation (Part A, Line 17 minus Part B, Line 04 plusof independent audit (Same as Part A, Line 10) ula amount (greater of Part D, Lines 01 or 02) ulation of Operating Subsidy (HUD Use Only) ula amount (same as Part D, Line 03) tment due to availability of funds discretionary adjustments	ula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)  \$295,013  of independent audit (Same as Part A, Line 10)  \$8,370  ula amount (greater of Part D, Lines 01 or 02)  **1ation of Operating Subsidy (HUD Use Only)  ula amount (same as Part D, Line 03)  tment due to availability of funds

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 69 ake City, AR 72437	ty of Lak	e City					3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Project Number:
	W7179			12/31 3/3		9/30	)	A R		8 8 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nlv		
				8. ROFO Code	:				ncial	Analyst:
0	57907651			0637	-				lyn Co	
					Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first c	lay of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2014
	40			0			0			40
Line No.	Category	у			Column A  Jnit Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	□ egorization of Unit Mo	nths:					✓ First of Mo	nth		Months
	cupied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder lea	se		471		4	71		471
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		7					7
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months			<u>'</u>					·	
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							7		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	es		0			0		
10	Units vacant due to char conditions	nging ma	ırket		0			0		
11	Units vacant and not cat	egorized	above		2					
	er ACC Unit Months	-								
12	Units eligible for asset re	position	g fee							
	and still on ACC (occupi		-		0					
13	All other ACC units not o	ategoriz	ed above		0					

			Oper	ating Fund Project Numb AR088000
alc	ulations Based on Unit Months:			A11000000
4	Limited vacancies		2	
5	Total Unit Months	480	480	478
6	Units eligible for funding for resident	100	100	
	participation activities (Line 15C divided			40
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption	31100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
10.	•		Requested by FITA	TIOD Modifications
	A. Formula Expenses ect Expense Level (PEL)			
10je	PUM project expense level (PEL)		\$325.85	\$325.85
	Inflation factor		1.01700	\$325.85 1.01700
2 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.39	\$331.39
<u>3</u> 4	• • •	nn D)	\$331.39	\$159,067
	PEL (Part A, Line 03 times Section 2, Line 15, Colunies Expense Level (UEL)	IIII D)	\$159,067	\$139,007
		LILID 52722	\$13.41	¢12.44
5	PUM utilities expense level (UEL) (from Line 26 of fo		·	\$13.41
5	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$6,437	\$6,437
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,520	\$8,520
)	Cost of independent audit		\$4,680	\$4,680
	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$15,160	\$15,160
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$180,664	\$180,664
art E	3. Formula Income			
1	PUM formula income		\$192.21	\$192.21
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$192.21	\$192.21
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$92,261	\$92,261
	C. Other Formula Provisions		, , , , , , , , , , , , , , , , , , ,	¥-,-
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
<u>.</u> 4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨΟ	Ψ
art 1 1		Line 04 plus Part C. Line 04\	\$88,403	\$88,403
<u>1</u> 2	Formula calculation (Part A, Line 17 minus Part B,			
	Cost of independent audit (Same as Part A, Line 10		\$4,680	\$4,680 \$99,403
3	Formula amount (greater of Part D, Lines 01 or 02)		\$88,403	\$88,403
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		<b>***</b>
<u>l</u>	Formula amount (same as Part D, Line 03)			\$88,403
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
<u> </u>	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1									
1. N	ame and Address of	Public	Housing	g Agency:				2. Fun	ding	Period	<b>d:</b> 01/0	1/201	15 to 1	2/31/	/2015
5	lousing Authority of the Ci 30 Akron Circle lewark, AR 72562	ity of Ne	wark					3. Тур	<b>✓</b>	<b>Submis</b> Original Revisior					
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund	d Proj	ect N	lumb	er:	
F	W2710			<b>✓</b> 12/31 ☐ 3/	31 6/30	9/30	0	A R		8 9	<del> </del>		0 0	0	1
7. D	UNS Number:						HUD Use C	nly	ļ.					-	1
				8. ROFO Code	e:				ncial	Analys	st:				
1	37682147			0637						reemar					
				1	Section	n 2									
Calc	culation of ACC Units	for the	12-mor	th period from				e first c	lay o	f the F	undin	g Pe	riod:		
	C Units on 7/1/2013	+		Added to ACC			its Deleted from A		=		Units			2014	ļ
	26			0			0				26				
Line No.	Categor	у			<u>Column A</u> Unit Months		Column Eligible Unit Mont	_	/Is)	Resi	dent l	lumr Partio	cipati	on l	Jnit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-						
	upied Unit Months						Last of Mo								
01	Occupied dwelling units housing eligible family u				303		3	03				30	03		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0								0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but no	ıbsidy t included		0			0					0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0					0		
	ant Unit Months						T								
05	Units undergoing moder	nization			2			2							
06	Special use units		1		0			0							
06a	Units on Line 02 that are by police officers and the special use units							0							
07	Units vacant due to litiga	ation			0			0							
08	Units vacant due to disa	sters			0			0							
09	Units vacant due to casu	ualty los	ses		0			0							
10	Units vacant due to char conditions	nging ma	arket		0			0							
11	Units vacant and not cat	egorize	d above		7										
Othe	er ACC Unit Months			J											
12	Units eligible for asset read and still on ACC (occupi		-		0										
13	All other ACC units not o			0											

			Opera	ating Fund Project Numb AR0890000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
5	Total Unit Months	312	312	303
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			25
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong amily for about top containing for	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$280.56	\$280.56
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.77	\$284.77
0 <u>3                                    </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$88,848	\$88,848
	ies Expense Level (UEL)	5)	ψ00,040	<b>400,0.0</b>
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID E2722	\$23.02	\$23.02
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$7,182	\$7,182
		пп в)	\$7,182	\$7,182
Add-				
)7	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,101	\$4,101
10	Cost of independent audit		\$4,810	\$4,810
11	Funding for resident participation activities		\$625	\$625
12	Asset management fee		\$0	\$0
13	Information technology fee		\$624	\$624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$10,160	\$10,160
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 nlus Line 16)	\$106,190	\$106,190
	3. Formula Income	ic do plus Line 10)	<b>,</b> , , , , , , , , , , , , , , , , , ,	***************************************
			P4C7.47	¢4.07.47
01	PUM formula income		\$167.47	\$167.47
02	PUM change in utility allowances	0.1 1.00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$167.47	\$167.47
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$52,251	\$52,251
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			<u> </u>
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$53,939	\$53,939
)2	Cost of independent audit (Same as Part A, Line 1		\$4,810	\$4,810
)3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$53,939	\$ <b>53,939</b>
	E. Calculation of Operating Subsidy (HUD Use On		Ψ00,000	Ψ00,000
)1	Formula amount (same as Part D, Line 03)	· <i>.</i> ,		\$53,939
)2	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nue Lina 02 minue Lina 02\		\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding l	Period: 01/01/201	5 to 12/31/2015
1:	lousing Authority of the Ci 301 Wade Street udsonia, AR 72081	ty of Jud	sonia					3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No.	
_	CC Number:			5. Fiscal Year End	<b>d</b> ٠			6 One	]	g Fund Project N	lumber:
	W7079			12/31 3/31	□ 6/30 <b>✓</b>	0/2	0	A R			0 0 0 1
	UNS Number:			12/31 3/31 [	0/30 💌	9/3			U	9 0 0 0	, 0 0 1
7. 0	ons number.		·				HUD Use C				
	50704000			8. ROFO Code:						Analyst:	
9	58724882			0637				Sand	dra Kin	g	
					Sectio						
	culation of ACC Units				ly 1 to Jun					1	
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on	3/30/2014
	26			0			0			26	
Line No.	('atagar')	y			olumn A t Months		Column Eligible Unit Mont	_	/Is)	Column Resident Partic Month	— cipation Unit
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth	-		
	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u	nder leas	se		310		3	10		31	ı <b>O</b>
02	Occupied dwelling units employee, police officer,	or other	security		0						0
	personnel who is not oth public housing				0						0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	ceive sub evious fui on previo	nding us		0			0			0
Vaca	ant Unit Months						-				
05	Units undergoing moder	nization			1			1			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
08	Units vacant due to disas				0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to char	nging ma	rket					0			
	conditions				0			0			
11	Units vacant and not cat	egorized	above		1						
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee		0						
	and still on ACC (occupi				0						
13	All other ACC units not o				0						

			Opera	ating Fund Project Numb AR0900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
5	Total Unit Months	312	312	310
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			26
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for accept repositioning fee	Section 3		
ine	Description	OCOLIOI1 O	Paguagtad by PHA	HUD Modifications
No.	Description		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$283.45	\$283.45
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$287.70	\$287.70
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$89,762	\$89,762
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$34.59	\$34.59
06	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$10,792	\$10,792
Add-		2)	ψ.σ,: σ <u>=</u>	ψ.0,.0=
			\$0	<b>C</b> O
07	Self-sufficiency		· ·	\$0
28	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,271	\$4,271
10	Cost of independent audit		\$5,040	\$5,040
11	Funding for resident participation activities		\$650	\$650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$624	\$624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	<b>Total Add-Ons</b> (Sum of Part A, Lines 07 through	15)	\$10,585	\$10,585
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$111,139	\$111,139
Part I	3. Formula Income	,		
01	PUM formula income		\$196.36	\$196.36
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$196.36	\$196.36
)4		ection 2, Line 15, Column B)	\$61,264	\$61,264
		CHOIL Z, LINE 13, COMMINI D)	φ01,204	φυ1,204
	C. Other Formula Provisions		<b>*</b>	ФО
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$49,875	\$49,875
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$5,040	\$5,040
03	Formula amount (greater of Part D, Lines 01 or 02)	)	\$49,875	\$49,875
Part E	E. Calculation of Operating Subsidy (HUD Use On		· .	·
)1	Formula amount (same as Part D, Line 03)			\$49,875
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
		Line 00 minus Line 00\		\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line UZ minus Line U3)		

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 277 Dla, AR 72853	ty of Ola	l					3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
F	W7075			12/31 🗸 3/3	31  6/30	9/30		A R		9 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code	):			•	ncial	Analyst:
9	32945470			0637					Dove	_
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first c	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Uni	its Deleted from AC	CC	=	ACC Units on 6/30/2014
	122			0			0			122
Line No.	( atogor	у		1	<u>Column A</u> Unit Months		<u>Column</u> Eligible Unit Month	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units				1.010		4.0	40		4.040
	housing eligible family u				1,216		1,2	16		1,216
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		12					12
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months								· ·	
05	Units undergoing moder	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							12		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		224					
	er ACC Unit Months		,							
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0	-				
	True outloi rioo utilio fiol c	, atogoriz		1	U					

			Oper	ating Fund Project Numl AR091000
	ulations Based on Unit Months:			
4	Limited vacancies		44	
5	Total Unit Months	1,464	1,284	1,228
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			102
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ne		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$309.51	\$309.51
<u>1</u>			1.01500	
<u>'</u> 3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.15	\$314.15
<u>)</u> 1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$314.15 \$403,369	\$314.15 \$403,369
	ies Expense Level (UEL)	шш б)	\$403,309	Ψ+03,303
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$42.33	\$42.33
5	• • • • • • • • • • • • • • • • • • • •		\$54,352	\$54,352
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn b)	\$34,332	\$54,352
-	Ons		<b>#</b> 0	Φ0
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,459	\$18,459
)	Cost of independent audit		\$2,687	\$2,687
	Funding for resident participation activities		\$2,550	\$2,550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,928	\$2,928
<del>1</del>	Asset repositioning fee	ation on account	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$26,624	\$26,624
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$484,345	\$484,345
	3. Formula Income		0400.04	
1	PUM formula income		\$192.61	\$192.61
2	PUM change in utility allowances	04 I 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$192.61	\$192.61
1		ection 2, Line 15, Column B)	\$247,311	\$247,311
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
١	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$237,034	\$237,034
2	Cost of independent audit (Same as Part A, Line	•	\$2,687	\$2,687
3	Formula amount (greater of Part D, Lines 01 or 02		\$237,034	\$237,034
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
L	Formula amount (same as Part D, Line 03)			\$237,034
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Ci O Box 489 caraway, AR 72419	ty of Car	away					3. Тур	<b>✓</b> (	Submission: Driginal Revision No.
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
	W-202				/31 6/30	9/3	30	A R		9 2 0 0 0 0 0 1
7. D	UNS Number:					_	HUD Use C	nlv		
				8. ROFO Cod	e:			1	ncial A	Analyst:
9	68985176			0637						
					Secti	on 2	2			
Cald	culation of ACC Units	for the	12-mon	th period fron				e first c	lay of	the Funding Period:
	C Units on 7/1/2013	+							=	ACC Units on 6/30/2014
	50			0			0		-	50
Line	Category	v			Column A		Column	В		Column C
No.	ou.ogo.,	,			<b>Unit Months</b>		Eligible Unit Montl	hs(EUN	/Is)	Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth		
Occ	upied Unit Months						✓ Last of Mo	onth		
01					590		5	an		590
00					330		3	30		330
02	employee, police officer,	or other	r security		0					0
03		d but not			0			0		0
04	from 10/1 to 12/31 of pre	evious fu on previo	nding us		0			0		0
	ant Unit Months						<u>'</u>			
05		nization								
06	Special use units				0					
06a								0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09					0			0		
10		nging ma	ırket		0			0		
11	conditions		l alsay :-							
11		egorized	above		10					
	er ACC Unit Months									
12	-	Section 2  on 7/1/2013								
13					0					

			Opera	ating Fund Project Numb AR0920000
alc	ulations Based on Unit Months:			7111002000
4	Limited vacancies		10	
5	Total Unit Months	600	600	590
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	anguamy or accordance in great	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		rioquotica by i i ii	
	A. Formula Expenses ect Expense Level (PEL)			
10je	PUM project expense level (PEL)		\$310.74	\$310.74
	Inflation factor		1.01700	1.01700
2 3	PUM inflated PEL (Part A, Line 01 times Line 02)			\$316.02
<u>ა</u> 4	·	mn D)	\$316.02 \$189,612	\$189,612
	PEL (Part A, Line 03 times Section 2, Line 15, Colui ies Expense Level (UEL)	min B)	\$189,612	\$109,012
			\$12.35	<b>\$40.05</b>
5	PUM utilities expense level (UEL) (from Line 26 of f			\$12.35
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$7,410	\$7,410
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,907	\$8,907
0	Cost of independent audit		\$4,920	\$4,920
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,252	\$16,252
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$213,274	\$213,274
art l	B. Formula Income			· ,
1	PUM formula income		\$162.33	\$162.33
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$162.33	\$162.33
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$97,398	\$97,398
art (	C. Other Formula Provisions	,	,	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount	• ,	· · · · · ·	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$115,876	\$115,876
2	Cost of independent audit (Same as Part A, Line 1		\$4,920	\$4,920
3	Formula amount (greater of Part D, Lines 01 or 02)		\$115,876	\$115,876
	E. Calculation of Operating Subsidy (HUD Use On		* -/	ų -,- <del>-</del>
1	Formula amount (same as Part D, Line 03)	••		\$115,876
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 243 Hickory Ridge, AR 72347	ty of Hic	kory Ridge	е				3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
F	W-7074			12/31 3/s	31 🗸 6/30 🗌	9/30	0	A R		9 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	<b>2</b> :			1	ncial	Analyst:
9	56065106			0637	-					
					Sectio	n 2		ŀ		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	16			0			0			16
Line No.	( atogor	у			Column A Unit Months			_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					First of Mo	nnth		months
							✓ Last of Mo	onth		
01		- by pub	lic							
	housing eligible family u	nder lea	se		186		1	86		186
02	employee, police officer,	, or other	security		0					0
03	during the funding period	d but not			0			0		0
04	from 10/1 to 12/31 of pre- period but not included of	evious fu on previo	nding us		0			0		0
05		nization								
06	'				0					
06a								0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09					0			0		
10		nging ma	ırket		0			0		
11		egorized	l ahove		6					
		ogonzeu	above		U					
12		enosition	a fee							
-	3550065106   Occupied Common   Occupied Security   Occupied Welling units - by PHA   Occupied Onlines Of 1, 02, or 05-13   Occupied Onlines Of 0, 03   Occupied Onlines Of 0, 04   Occupied Onlines Of 0, 05-13   Occupi									
13					0					

cions Based on Unit Months: nited vacancies tal Unit Months its eligible for funding for resident rticipation activities (Line 15C divided 12)  Provision for Calculation Of Utilities Exp it months for which actual consumption ncluded on Line 01 of form HUD 722 and that were removed from Lines through 11, above, because of noval from inventory, including gibility for asset repositioning fee  Description	192 ense Level: Section 3	6 192	<b>186</b> 16
nited vacancies  tal Unit Months  its eligible for funding for resident rticipation activities (Line 15C divided  12)  Provision for Calculation Of Utilities Exp it months for which actual consumption ncluded on Line 01 of form HUD  722 and that were removed from Lines through 11, above, because of noval from inventory, including gibility for asset repositioning fee  Description	ense Level:	192	
its eligible for funding for resident rticipation activities (Line 15C divided 12)  Provision for Calculation Of Utilities Exp it months for which actual consumption ncluded on Line 01 of form HUD 722 and that were removed from Lines through 11, above, because of noval from inventory, including gibility for asset repositioning fee  Description	ense Level:		
rticipation activities (Line 15C divided 12)  Provision for Calculation Of Utilities Exp it months for which actual consumption included on Line 01 of form HUD 722 and that were removed from Lines through 11, above, because of inoval from inventory, including gibility for asset repositioning fee	ense Level:		16
rticipation activities (Line 15C divided 12)  Provision for Calculation Of Utilities Exp it months for which actual consumption included on Line 01 of form HUD 722 and that were removed from Lines through 11, above, because of inoval from inventory, including gibility for asset repositioning fee		0	16
Provision for Calculation Of Utilities Exp it months for which actual consumption included on Line 01 of form HUD 722 and that were removed from Lines through 11, above, because of inoval from inventory, including jibility for asset repositioning fee  Description		0	
Provision for Calculation Of Utilities Exp it months for which actual consumption included on Line 01 of form HUD 722 and that were removed from Lines through 11, above, because of inoval from inventory, including jibility for asset repositioning fee  Description		0	
it months for which actual consumption ncluded on Line 01 of form HUD 722 and that were removed from Lines through 11, above, because of noval from inventory, including gibility for asset repositioning fee   Description		0	
ncluded on Line 01 of form HUD 722 and that were removed from Lines through 11, above, because of noval from inventory, including gibility for asset repositioning fee  Description	Section 3	0	
722 and that were removed from Lines through 11, above, because of noval from inventory, including gibility for asset repositioning fee  Description	Section 3	0	
through 11, above, because of noval from inventory, including gibility for asset repositioning fee  Description	Section 3	0	
noval from inventory, including gibility for asset repositioning fee  Description	Section 3		
gibility for asset repositioning fee  Description	Section 3		
Description	Section 3		
<u> </u>			
<u> </u>		Requested by PHA	HUD Modifications
		Requested by FFIA	
Formula Expenses Expense Level (PEL)			
JM project expense level (PEL)		\$280.56	\$280.56
flation factor		1.01500	1.01500
JM inflated PEL (Part A, Line 01 times Line 02)		\$284.77	\$284.77
EL (Part A, Line 03 times Section 2, Line 15, Colum	mn P)	\$54,676	\$54,676
Expense Level (UEL)	IIII b)	\$54,070	Ψ34,070
	LUID 52722	\$131.65	\$131.65
JM utilities expense level (UEL) (from Line 26 of f			
EL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$25,277	\$25,277
elf-sufficiency		\$0	\$0
nergy loan amortization		\$0	\$0
ayment in lieu of taxes (PILOT)		\$257	\$257
ost of independent audit		\$3,960	\$3,960
		\$400	\$400
		\$0	\$0
formation technology fee		\$384	\$384
sset repositioning fee		\$0	\$0
osts attributable to changes in federal law, regula	tion, or economy	\$0	\$0
otal Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,001	\$5,001
otal Formula Expenses (Part A. Line 04 plus Lin	ne 06 plus Line 16)	\$84,954	\$84,954
ormula Income	10 00 p.u0 10 10)		
JM formula income		\$134.45	\$134.45
UM change in utility allowances		\$0.00	\$0.00
	es 01 and 02)	\$134.45	\$134.45
	<u> </u>	\$25.814	\$25,814
,	, , , , , , , , , , , , , , , , , , , ,	. , ,	· · ·
		\$0	\$0
			\$0
ther			\$0
	C, Lines 01 through 03)		\$0
,			
	Line 04 plus Part C. Line 04)	\$59.140	\$59,140
			\$3,960
			\$ <b>59,140</b>
		ψου,140	ΨΟΟ, 1 ΤΟ
	**		\$59,140
JUSTILIEU QUE 10 AVAIJADIIIV OFFINAS			%(1)
DJUSTMENT due to availability of funds  UD discretionary adjustments			\$0 \$0
usification and one of the contraction of the contr	anding for resident participation activities set management fee formation technology fee set repositioning fee sets attributable to changes in federal law, regula tal Add-Ons (Sum of Part A, Lines 07 through tal Formula Expenses (Part A, Line 04 plus Line of Dimension of Part B, Line 04 plus Line of Dimension of Part B, Line 05 times Sets attributable to change in utility allowances of Dimension of Part B, Line 05 times Sets of Indian of Part B, Line 06 times Sets of Indian of Part B, Line 17 minus Part B, Line of Indian	anding for resident participation activities set management fee cormation technology fee set repositioning fee sets attributable to changes in federal law, regulation, or economy tal Add-Ons (Sum of Part A, Lines 07 through 15) tal Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) formula Income  JM formula income JM change in utility allowances JM adjusted formula income (Sum of Part B, Lines 01 and 02) tal Formula Provisions foring-to-Work (MTW) cansition funding ther tal Other Formula Provisions (Sum of Part C, Lines 01 through 03) alculation of Formula Amount formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) set of independent audit (Same as Part A, Line 10) formula amount (greater of Part D, Lines 01 or 02) formula amount (same as Part D, Line 03)	set management fee \$0 set management fee \$10 committee the cology fee \$384 set repositioning fee \$0 stat Add-Ons (Sum of Part A, Lines 07 through 15) tatal Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)  The formula income  JM formula income \$134.45 JM change in utility allowances \$0.00 JM adjusted formula income (Sum of Part B, Lines 01 and 02) \$134.45 tatal Formula Provisions  Proving-to-Work (MTW) \$0 ansition funding \$0 ansition funding \$0 ansition of Formula Amount set of independent audit (Same as Part A, Line 04) set of independent audit (Same as Part A, Line 03) set of independent Subsidy (HUD Use Only)

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	ame and Address of	Public I	Housing	Agency:				2. Fun	ding l	<b>Period:</b> 01/01/2015 to	12/31/2015
1	ousing Authority of the Ci 00 Gloster Street	ty of Mal	vern					3. Тур	<b>✓</b> C	<b>Submission:</b> Driginal Revision No.	
	lalvern, AR 72104 CC Number:			5. Fiscal Year	End:			6 One		g Fund Project Num	hor:
	W7102			12/31 3/3		0/0	10				
	UNS Number:			12/31 3/3	0/30	9/3			0	9 4 0 0 0	0 0 1
7. 0	ons number:		•				HUD Use C				
				8. ROFO Code	:					Analyst:	
1	07752834			0637				Lave	ern Coll	ier	
											_
					July 1 to Jun					i e	
ACC	Units on 7/1/2013	+	Units			Ur		CC	=		)/2014
	169			<u> </u>			0				
Line No.	('atagar	y			Column A		-	_	Me)	Resident Participa	ition Unit
				,	Jilit MOIItils		Lingible Offic World	13(LU	113)	Months	
Cate	gorization of Unit Mo	nths:									
Occ	upied Unit Months						✓ Last of Mo	onth			
01					2 000		2.0	00		2 000	
					2,000		2,0	00		2,000	
02	employee, police officer,	or other	security		0					0	
03	New units - eligible to re	d but not			0			0		0	
04	from 10/1 to 12/31 of pre	evious fui on previo	nding us		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moder	nization			2			2			
06	Special use units				0			0			
06a								0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to char	nging ma	rket					0			
	conditions				0			U			
11	Units vacant and not cat	egorized	above		26						
Othe	er ACC Unit Months										
12		Section 2   Factor   Column   Section   Column   Section   Column   Section   Column   Section   Section									
	and still on ACC (occupi	ed or va	cant)		U						
13	All other ACC units not c	ategoriz	ad ahova		Λ						

			Oper	ating Fund Project Numb AR094000
	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	2,028	2,028	2,000
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			167
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#000.00</b>	<b>***</b>
)1	PUM project expense level (PEL)		\$288.29	\$288.29
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.61	\$292.61
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$593,413	\$593,413
	es Expense Level (UEL)		000.40	
5	PUM utilities expense level (UEL) (from Line 26 of		\$39.10	\$39.10
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$79,295	\$79,295
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,844	\$21,844
0	Cost of independent audit		\$6,160	\$6,160
1	Funding for resident participation activities		\$4,175	\$4,175
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,056	\$4,056
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,235	\$36,235
7	Total Formula Expenses (Part A, Line 04 plus L		\$708,943	\$708,943
	3. Formula Income	line oo pius Line 10)	ψ1 00,540	ψι σο,σπο
1	PUM formula income		\$143.27	\$143.27
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	acs 01 and 02)	\$143.27	\$143.27
4		ection 2, Line 15, Column B)	\$290,552	\$290,552
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$418,391	\$418,391
2	Cost of independent audit (Same as Part A, Line	•	\$6,160	\$6,160
3	Formula amount (greater of Part D, Lines 01 or 02		\$418,391	\$418,391
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$418,391
	Adjustment due to availability of funds			\$0
				\$0
2	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			Ψ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 237 Decatur, AR 72722	ty of Dec	catur					3. Тур	✓ (	Submission: Original Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Project Number:
F	W958			☐ 12/31 ☐ 3	/31 6/30	9/30	)	A R	i	9 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Cod	e:			-	ncial	Analyst:
1	37870395			0637					rn Col	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	1 July 1 to Jun	ne 30	that is prior to the	first c	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Uni	its Deleted from AC	CC	=	ACC Units on 6/30/2014
	34			0			0			34
Line No.	Category	у			Column A Unit Months		<u>Column</u> Eligible Unit Month	_	(Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo			
01	Occupied dwelling units				378		2	70		270
	housing eligible family u				3/0		3	78		378
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
4.4	conditions									
11	Units vacant and not cat	egorized	above		30					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0	_				

			Орен	ating Fund Project Num AR09500
	ulations Based on Unit Months:			
	Limited vacancies		30	
	Total Unit Months	408	408	378
	Units eligible for funding for resident			32
	participation activities (Line 15C divided by 12)			32
ес	ial Provision for Calculation Of Utilities Exp	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
_	ct Expense Level (PEL)		*****	<b>.</b>
1	PUM project expense level (PEL)		\$309.93	\$309.93
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.20	\$315.20 \$128,602
4  +:  :+:	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	mn B)	\$128,602	\$120,002
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$21.89	\$21.89
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$8,931	\$8,931
	Ons	ווווו טן	ψ0,551	ψ0,331
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,643	\$5,643
0	Cost of independent audit		\$3,775	\$3,775
1	Funding for resident participation activities		\$800	\$800
2	Asset management fee		\$0	\$0
3	Information technology fee		\$816	\$816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$11,034	\$11,034
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$148,567	\$148,567
	3. Formula Income		0.00.50	A400.50
1	PUM formula income		\$169.56	\$169.56
2 3	PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$169.56	\$0.00 \$169.56
3 4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$69,180	\$69,180
	C. Other Formula Provisions	ection 2, Line 15, Column b)	\$09,100	φ03,100
<u>art C</u> 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<del></del> 3	Other		\$0	\$0
1		t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$79,387	\$79,387
2	Cost of independent audit (Same as Part A, Line 1		\$3,775	\$3,775
3	Formula amount (greater of Part D, Lines 01 or 02		\$79,387	\$79,387
	E. Calculation of Operating Subsidy (HUD Use On	ly)		<b>A=</b> 2 25=
1	Formula amount (same as Part D, Line 03)			\$79,387
2	Adjustment due to availability of funds			\$0 \$0
3 4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02)		\$0 \$0
r	i and Obligated for Feriod (Fart E, Eine Of Ini	nas Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	ame and Address of Pul	blic F	lousing	Agency:				2. Fun	ding	Period: 01/0	1/2015 to	12/31/2015
9	ousing Authority of the City o W Main Street Ima, AR 72921	of Alma	a					3. Тур	✓ (	<b>Submission:</b> Original Revision No		
_	CC Number:			5. Fiscal Year End				6. Ope	ratin	g Fund Proj	ect Numi	per:
F	W-7069			□ 12/31 🗸 3/31 🗆	6/30	9/30		A R		9 6 0	0 0 0	
7. D	UNS Number:						HUD Use O	nly	-			
				8. ROFO Code:					ncial	Analyst:		
0	34753319			0637					d Farm			
				-	Section	າ 2						
Calc	ulation of ACC Units for	r the	12-mon	th period from July	1 to Jun	e 30 that is	s prior to the	first c	lay of	the Funding	g Period	
ACC	Units on 7/1/2013	+	Units	Added to ACC	-	Units Del	eted from A	CC	=	<b>ACC Units</b>	on 6/30	/2014
	92			0			0			92		
Line No.	Category			· · · · · · · · · · · · · · · · · · ·	umn A Months	Eligibl	<u>Column</u> e Unit Month	_	(Is)	Resident F	<u>lumn C</u> Participat lonths	tion Unit
Cate	gorization of Unit Month	hs:		•			First of Mo	onth				
Occ	upied Unit Months					•	✓ Last of Mo	onth				
01	Occupied dwelling units - by housing eligible family unde				1,057		1,0	57			1,057	
02	Occupied dwelling units - by employee, police officer, or personnel who is not otherw public housing	other	security		0						0	
03	New units - eligible to receive during the funding period but on Lines 01, 02, or 05-13	ut not i	included		0			0			0	
04	New units - eligible to receiv from 10/1 to 12/31 of previous period but not included on p Calculation of Operating Sul	ous fun oreviou	ding		0			0			0	
	ant Unit Months											
05	Units undergoing moderniza	ation			5			5				
06 06a	Special use units Units on Line 02 that are oc	nounio	4		0			0				
ooa	by police officers and that a special use units							0				
07	Units vacant due to litigation	n			0			0				
80	Units vacant due to disaster	rs			0			0				
09	Units vacant due to casualty	y losse	es		0			0				
10	Units vacant due to changin conditions	ng mar	ket		0			0				
11	Units vacant and not catego	orized	above		42							
Othe	er ACC Unit Months			<del></del>								
12	Units eligible for asset repos and still on ACC (occupied	-			0							
13	All other ACC units not cate				0							

			Oper	ating Fund Project Num AR096000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		42	
5	Total Unit Months	1,104	1,104	1,057
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			88
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		,	
	ct Expense Level (PEL)		\$315.29	Ф04F 00
1	PUM project expense level (PEL)		1.01700	\$315.29 1.01700
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.01700 \$320.65
3		ıma D\	\$320.65 \$353.009	\$320.65 \$353,998
4 14:1:4:	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIIII D)	\$353,998	<b></b>
		6 JUL 50700	\$30.30	<b>\$20.20</b>
5	PUM utilities expense level (UEL) (from Line 26 of		·	\$30.30
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$33,451	\$33,451
dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,071	\$12,071
0	Cost of independent audit		\$3,298	\$3,298
1	Funding for resident participation activities		\$2,200	\$2,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,208	\$2,208
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,777	\$19,777
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$407,226	\$407,226
art E	3. Formula Income	. ,		
)1	PUM formula income		\$140.83	\$140.83
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$140.83	\$140.83
4		ection 2, Line 15, Column B)	\$155,476	\$155,476
	C. Other Formula Provisions	Collon 2, Line 10, Column b)	<b>\$100,110</b>	ψ.00,c
	Moving-to-Work (MTW)		\$0	\$0
1 2	Transition funding		\$0	\$0 \$0
<u>2</u> 3	Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	·	
	,	it o, Lines of tillough us)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 also Deet O. Line 04	<b>4054 750</b>	<b>\$054.750</b>
1	Formula calculation (Part A, Line 17 minus Part B		\$251,750	\$251,750
2	Cost of independent audit (Same as Part A, Line	,	\$3,298	\$3,298 \$254.750
3	Formula amount (greater of Part D, Lines 01 or 02		\$251,750	\$251,750
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		<b>ACT:</b>
1	Formula amount (same as Part D, Line 03)			\$251,750
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 <b>\$0</b>
)3 )4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1	lousing Authority of the Ci N School Avenue ayetteville, AR 72701	ty of Fay	retteville						3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	eratin	g Fund Project Number:
F	W7031			☐ 12/31 ☐	3/31	6/30	9/3	0	A R	0	9 7 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				Fina	ncial	Analyst:
8	09775059			0637						rn Col	
				•		Sectio	n 2				
	culation of ACC Units	for the	12-mon	th period fro	m July '	1 to Jun	e 3	0 that is prior to the	e first c	day of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	С	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	248			0				0			248
Line No.	Category	у			<u>Colu</u> Unit N	mn A Ionths		Column Eligible Unit Mont	_	VIs)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units				2	020		2.9	20		2.020
	housing eligible family u				۷,	,930		2,9	30		2,930
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0
	ant Unit Months							1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q							0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
4.4	conditions										
11	Units vacant and not cat	egorized	above			46					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					0					

			Oper	ating Fund Project Numb AR097000
alc	ulations Based on Unit Months:			7.1.007.000
4	Limited vacancies		46	
5	Total Unit Months	2,976	2,976	2,930
3	Units eligible for funding for resident		7-	·
	participation activities (Line 15C divided			244
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	<del></del>	
ine No.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$343.06	\$343.06
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$348.89	\$348.89
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,038,297	\$1,038,297
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$78.83	\$78.83
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$234,598	\$234,598	
	Ons		\$20 1,000	Ψ201,000
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$31,309	\$31,309
)	Cost of independent audit		\$3,135	\$3,135
	Funding for resident participation activities		\$6,100	\$6,100
2	Asset management fee		\$0	\$0
<u>-</u>	Information technology fee		\$5,952	\$5,952
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
<u> </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$46,496	\$46,496
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>	\$1,319,391	\$1,319,391
7 ort l	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine uo pius Line 16)	\$1,319,391	\$1,319,391
аг ( т 	PUM formula income		\$182.64	\$182.64
2	PUM change in utility allowances		\$0.00	\$0.00
<del>-</del>	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$182.64	\$182.64
, ļ	Total Formula Income (Part B, Line 03 times Se		\$543,537	\$543,537
	C. Other Formula Provisions	ection 2, Line 13, Column b)	ψ040,001	ψ0+3,331
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0
1		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		Ψ0
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04	\$775,854	\$775,854
2	Cost of independent audit (Same as Part A, Line 1		\$3,135	\$3,135
3	Formula amount (greater of Part D, Lines 01 or 02		\$775,854	\$775,854
	E. Calculation of Operating Subsidy (HUD Use On		ψ. 10,004	ψ110,004
1 [	Formula amount (same as Part D, Line 03)	**		\$775,854
	Adjustment due to availability of funds			\$0
				Ψ
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	lame and Address of I	Public	Housing	Agency	<b>/</b> :	Section	1 1		2. Fun	dina	Perio	<b>d:</b> 01/0		15 to 1	2/31/2015
H	lousing Authority of the Ci O Box 203 Ic Rae, AR 72102			, 5	<u> </u>				3. Тур	e of S		ssion			
	CC Number:			5 Fisca	al Year End:				6. Ope				iect l	Numb	or.
	W7059				1 <b>✓</b> 3/31		9/30	n	A R		9 8			0 0	0 1
	UNS Number:				1 <u>V</u> 3/31 _	0/30	3/30	HUD Use O		. 0	3 0	, 0	•	0 0	0 1
7. 5	ono number.			9 BOE	O Code:			HOD USE O			Analy	<b>-4.</b>			
1	37055880			0. KOF	o code.					dra Kir		SI.			
•	0700000			0037		Section	n 2				9				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July				first c	lav of	the F	undir	ıa Pe	riod:	
	C Units on 7/1/2013	+	ı	Added t		-		its Deleted from A		=				6/30/2	014
	16	1		0			· · ·	0	-			16		0,00,1	
		1	I.						_			Co	olumi	n C	
Line	(:ategory	v			<u>Colu</u>	<u>ımn A</u>		Column	_		Resi	_			on Unit
No.	J	•			Unit I	Months		Eligible Unit Month	ns(EUN	VIS)	1100		/lontl	-	011 01111
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth						
	upied Unit Months							Last of Mo	nth						
01	Occupied dwelling units					400		4	00					00	
	housing eligible family u					192		1	92				1	92	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous			0			0					0	
	ant Unit Months							· I							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to char conditions	nging ma	arket			0			0						
11	Units vacant and not cate	egorized	above			0									
Othe	er ACC Unit Months														
12	Units eligible for asset re	position	g fee												
	and still on ACC (occupi	ed or va	cant)			0									
13	All other ACC units not of	ategoriz	ed above			0									

			Орег	ating Fund Project Num AR09800
	ulations Based on Unit Months:			
1	Limited vacancies		0	
	Total Unit Months	192	192	192
	Units eligible for funding for resident			40
	participation activities (Line 15C divided by 12)			16
ec	ial Provision for Calculation Of Utilities Exp	pense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
_	ct Expense Level (PEL)		#000 F0	<b>A</b>
1	PUM project expense level (PEL)		\$280.56 1.01500	\$280.56
2	Inflation factor		1 111	1.01500 \$284.77
3 4	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$284.77 \$54,676	\$284.77 \$54,676
	ies Expense Level (UEL)	ШП Б)	\$54,676	ψ04,070
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$18.41	\$18.41
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$3,535	\$3,535
	Ons		72,232	70,000
7	Self-sufficiency		\$0	\$0
В	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,201	\$3,201
0	Cost of independent audit		\$1,950	\$1,950
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$384	\$384
4	Asset repositioning fee	4:	\$0	\$0
5 6	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
6 7	, , ,	<u>'</u>	\$5,935	\$5,935
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine 06 plus Line 16)	\$64,146	\$64,146
art t	PUM formula income		\$188.92	\$188.92
2	PUM change in utility allowances		\$0.00	\$0.00
<del>-</del>	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$188.92	\$188.92
4	Total Formula Income (Part B, Line 03 times So	, , , , , , , , , , , , , , , , , , ,	\$36,273	\$36,273
art C	C. Other Formula Provisions	,	, ,	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line OA when De 1 O. Line O.	407.070	407.070
1	Formula calculation (Part A, Line 17 minus Part B	,	\$27,873 \$1,050	\$27,873 \$1,050
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,950 \$27,873	\$1,950 <b>\$27,873</b>
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On		\$27,873	\$27,873
111 6	Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$27,873
<u>.</u> 2	Adjustment due to availability of funds			\$0 \$0
	HUD discretionary adjustments			\$0 \$0
3		inus Line 02 minus Line 03)		ΨΟ

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 997 Forrest City, AR 72336	ty of For	rest City						3. Тур	<b>✓</b>	<b>Submission:</b> Original Revision No
	ACC Number:			5. Fiscal Yea	r End:				6. Ope	eratin	g Fund Project Number:
	W7049					/30 🗸	9/30	0	A R		9 9 0 0 0 0 0 1
7. D	OUNS Number:							HUD Use C	nlv		
				8. ROFO Cod	de:				1	ncial	Analyst:
9	960193845			0637						d Farn	
				-	9	Section	n 2				
Cald	culation of ACC Units	for the	12-mon	th period fror	n July 1	to Jun	e 30	0 that is prior to the	e first c	day of	f the Funding Period:
	C Units on 7/1/2013	+		Added to AC		-		its Deleted from A		=	ACC Units on 6/30/2014
	195			0				0			195
Line No.	Category	у			Colum Unit Mo			Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	cupied Unit Months							Last of Mo			
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u	nder leas	se		2,2	83		2,2	83		2,283
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0
	ant Unit Months							<u> </u>		·	
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions						Ü				
11	Units vacant and not cat	egorized	above			57					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	alegoriz	eu apove			0					

			Oper	ating Fund Project Num AR099000
alc	ulations Based on Unit Months:			7
1	Limited vacancies		57	
,	Total Unit Months	2,340	2,340	2,283
	Units eligible for funding for resident	,		
	participation activities (Line 15C divided			190
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$296.00	\$296.00
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$300.44	\$300.44
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$703,030	\$703,030
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$67.34	\$67.34
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$157,576	\$157,576
dd-0	Ons	•		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$39,821	\$39,821
)	Cost of independent audit		\$8,350	\$8,350
	Funding for resident participation activities		\$4,750	\$4,750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,680	\$4,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$57,601	\$57,601
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$918,207	\$918,207
art E	3. Formula Income	,		
1	PUM formula income		\$117.63	\$117.63
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$117.63	\$117.63
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$275,254	\$275,254
art C	C. Other Formula Provisions	·	,	
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
rt [	D. Calculation of Formula Amount		• •	
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$642,953	\$642,953
2	Cost of independent audit (Same as Part A, Line 1		\$8,350	\$8,350
3	Formula amount (greater of Part D, Lines 01 or 02		\$642,953	\$642,953
	. Calculation of Operating Subsidy (HUD Use On		* - /	+- ,
	Formula amount (same as Part D, Line 03)			\$642,953
	Adjustment due to availability of funds			\$0
2				\$0
<u>2</u> 3	HUD discretionary adjustments			ΨΟ

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 997 Forrest City, AR 72336	ty of For	rest City					3. Тур	<b>✓</b> (	Submission: Original Revision No
	ACC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
	W7049				/31  6/30	9/3	30	A R		9 9 0 0 0 0 0 2
7. D	OUNS Number:					_	HUD Use C	nlv		
				8. ROFO Cod	e:			1	ncial	Analyst:
9	960193845			0637	<del></del>				d Farm	
				l .	Section	on 2	2			
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to Ju	ne 3	0 that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Uı	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	198			0			0			198
Line No.	Category	у			<u>Column A</u> Unit Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	cupied Unit Months						☐ Last of Mo			
01	Occupied dwelling units				0.040		0.0	40		0.040
	housing eligible family u				2,342		2,3	42		2,342
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months						T			
05	Units undergoing moder	nization			0			0		
06	Special use units		1		0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q						0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
4.4	conditions									
11	Units vacant and not cat	egorized	above		34					
	er ACC Unit Months		(							
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					

			Oper	ating Fund Project Numl AR099000
	ulations Based on Unit Months:			
4	Limited vacancies		34	
5	Total Unit Months	2,376	2,376	2,342
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			195
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		<u>'</u>	
	ct Expense Level (PEL)		\$358.74	Ф250 <b>7</b> 4
1	PUM project expense level (PEL)		1.01500	\$358.74 1.01500
2	Inflation factor		1 111	\$364.12
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	ump P)	\$364.12 \$865,149	\$364.12 \$865.149
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	шш б)	\$665,149	ψ003,149
	` '	f LIUD 52722	\$68.77	\$68.77
5	PUM utilities expense level (UEL) (from Line 26 of		· ·	Ŧ
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$163,398	\$163,398
-	Ons		40	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$0	\$0
<u> </u>	Funding for resident participation activities		\$4,875	\$4,875
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,752	\$4,752
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$9,627	\$9,627
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,038,174	\$1,038,174
	3. Formula Income		¢400.00	<b>\$400.00</b>
1	PUM shangs in utility allowances		\$190.86	\$190.86
2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	oo 01 and 02)	\$0.00 \$190.86	\$0.00 \$190.86
		<u> </u>	·	<u> </u>
1		ection 2, Line 15, Column B)	\$453,483	\$453,483
	C. Other Formula Provisions		40	Φ2
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	ort O. 1 's a s O.4 (b s 1, 00)	\$0	\$0
1	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			A
1	Formula calculation (Part A, Line 17 minus Part B		\$584,691	\$584,691
2	Cost of independent audit (Same as Part A, Line	•	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$584,691	\$584,691
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
L	Formula amount (same as Part D, Line 03)			\$584,691
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	'and I'm 00 1 11 22'		\$0
4				\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12	2/31/2015
1	lousing Authority of the Ci 710 Chestnut Street an Buren, AR 72956	ty of Oza	ark						3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No	
_	CC Number:			5. Fiscal Year	r End:				6. Ope	eratin	g Fund Project Numbe	er:
F	W7028			☐ 12/31 ☐ :	3/31 🗸 (	6/30	9/3	0	A R	1	0 1 0 0 0 0	0 1
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO Cod	de:				Fina	ncial	Analyst:	
0	03951001			0637							. Davis	
					;	Sectio	n 2					
Cald	culation of ACC Units	for the	12-mon	th period fro	m July 1	to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to AC	С	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2	014
	40			0				0			40	
Line No.	Category	у			<u>Colun</u> Unit M			Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation  Months	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	cupied Unit Months							Last of Mo				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u	nder leas	se			180		4	80		480	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0	
	ant Unit Months			· 				1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char conditions	nging ma	ırket			0			0			
11	Units vacant and not cat	egorized	Lahove			0						
	er ACC Unit Months	-90.120U	. 40000			•						
12	Units eligible for asset re	eposition	a fee									
-	and still on ACC (occupi		-			0						
13	All other ACC units not o					0						

			Oper	ating Fund Project Numb AR101000
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	480	480	480
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.comy tel decet represente mig tes	Section 3		
ine	Description		Requested by PHA	HUD Modifications
lo.	•		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses ect Expense Level (PEL)			
			\$287.02	Ф007 00
1	PUM project expense level (PEL)		1.01700	\$287.02 1.01700
2	Inflation factor			1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.90	\$291.90
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$140,112	\$140,112
	ies Expense Level (UEL)		0.500	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$15.28	\$15.28
5	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$7,334	\$7,334
dd-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$5,303	\$5,303
)	Cost of independent audit		\$5,350	\$5,350
<u>-                                      </u>	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
<del>3</del> 4	Asset repositioning fee		\$0	\$0 \$0
<u>†                                    </u>		tion or aconomy	\$0	\$0 \$0
5 6	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through		\$12.613	
0 7	· · · · · · · · · · · · · · · · · · ·		\$12,613 \$160,059	\$12,613 \$160,059
	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ie oo pius Line 16)	\$100,033	\$100,059
1	PUM formula income		\$126.82	\$126.82
			\$0.00	\$0.00
2	PUM change in utility allowances	as 01 and 02)	\$126.82	
3	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>	·	\$126.82
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$60,874	\$60,874
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$99,185	\$99,185
2	Cost of independent audit (Same as Part A, Line 1	0)	\$5,350	\$5,350
3	Formula amount (greater of Part D, Lines 01 or 02)		\$99,185	\$99,185
	E. Calculation of Operating Subsidy (HUD Use On		· · · · · · · · · · · · · · · · · · ·	• •
	Formula amount (same as Part D, Line 03)			\$99,185
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				<del>+</del> + + + + + + + + + + + + + + + + + +

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 6 Coal Hill, AR 72832	ty of Coa	al Hill					3. Тур	✓ (	Submission: Driginal Revision No
_	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	g Fund Project Number:
F	W-7039			12/31 3/3	1 6/30	9/30		A R		0 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code:	•				ncial A	Analyst:
6	90711098			0637					Dove	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from AC	CC	=	ACC Units on 6/30/2014
	20			0			0			20
Line No.	Category	у			<u>Column A</u> Init Months		<u>Column</u> Eligible Unit Month	_	ls)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:				-	✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units				000		•	00		222
	housing eligible family u				222		2.	22		222
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		12					12
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months			<u> </u>						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							12		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		6					
	er ACC Unit Months		,							
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0	_				
	True outloi rioo utilio tiol o	, atogoriz			U					

			Oper	ating Fund Project Num AR102000
alc	ulations Based on Unit Months:			AR 102000
4	Limited vacancies		6	
5	Total Unit Months	240	240	234
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Donovintin		Degraphed by DHA	HUD Modifications
No.	Description	)11 	Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses			
	ect Expense Level (PEL)		\$283.80	<u> </u>
1	PUM project expense level (PEL) Inflation factor		1.01500	\$283.80 1.01500
2 <u> </u>	PUM inflated PEL (Part A, Line 01 times Line 0)	2)	\$288.06	\$288.06
ა 4	PEL (Part A, Line 03 times Section 2, Line 15, 0		\$69,134	\$69,134
	ies Expense Level (UEL)	Coldinin b)	ψ09,134	ψ00,10-
5	PUM utilities expense level (UEL) (from Line 26	of form HIID-52722	\$43.96	\$43.96
5 5	UEL (Part A, Line 05 times Section 2, Line 15, 0		\$10.550	\$10,550
	Ons	Column b)	\$10,550	ψ10,550
7	T		\$0	\$0
	Self-sufficiency		\$0	\$0 \$0
8 9	Energy loan amortization		\$3,164	**
9 )	Payment in lieu of taxes (PILOT)  Cost of independent audit		\$4,000	\$3,164 \$4,000
1	Funding for resident participation activities		\$500	\$4,000 \$500
2	Asset management fee		\$000	\$300 \$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
<u>.</u> 5	Costs attributable to changes in federal law, re	gulation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro		\$8,144	\$8,144
7 7	Total Formula Expenses (Part A, Line 04 plu	<del>*</del> /	\$87,828	\$87,828
		is tille 06 plus tille 16)	\$67,020	Ψ01,020
	B. Formula Income PUM formula income		\$205.19	\$205.19
1 2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B.	Lines 01 and 02)	\$205.19	\$205.19
4	Total Formula Income (Part B, Line 03 time		\$49,246	\$49,246
	C. Other Formula Provisions	s Section 2, Line 13, Column b)	Ψ+3,2+0	ψ+3,2+0
<u>агс С</u> 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
<u> </u>		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨΟ	Ψ
1	Formula calculation (Part A, Line 17 minus Pa	rt B, Line 04 plus Part C, Line 04)	\$38,582	\$38,582
2	Cost of independent audit (Same as Part A, Li	•	\$4,000	\$4,000
3	Formula amount (greater of Part D, Lines 01 o	r 02)	\$38,582	\$38,582
art E	E. Calculation of Operating Subsidy (HUD Use	•		
Ĺ	Formula amount (same as Part D, Line 03)			\$38,582
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 0	1 minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
F	Housing Authority of the Ci PO Box 398 Melbourne, AR 72556	ty of Mel	bourne					3. Тур	✓ (	<b>Submission:</b> Original Revision No
_	CC Number:			5. Fiscal Year E	nd:			6. Ope	eratin	g Fund Project Number:
	W7063			☐ 12/31 <b>✓</b> 3/3 <sup>-</sup>		9/30	)	A R		0 3 0 0 0 1 2 3
7. C	UNS Number:						HUD Use O	nlv		
				8. ROFO Code:					ncial	Analyst:
1	36950487			0637						obbins
					Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from .			that is prior to the	e first c	day of	f the Funding Period:
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2014
	0			0			0			0
Line No.	( atogor	у			Column A		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	⊥ egorization of Unit Mo	nths:					✓ First of Mo	nnth		Months
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo			
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder leas	se		625		6	25		625
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		24					24
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months						•			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char conditions	nging ma	ırket		0			0		
11		ogorizod	Labore		11					
	Units vacant and not cat	egunzea	above		11					
12	er ACC Unit Months Units eligible for asset re	nocition	a foo							
12	and still on ACC (occupi		-		0					
13	All other ACC units not of				12	-				

			Oper	ating Fund Project Num AR103000
alc	ulations Based on Unit Months:			AI(103000
4	Limited vacancies		11	
5	Total Unit Months	672	636	649
3	Units eligible for funding for resident	072	030	0.0
	participation activities (Line 15C divided			54
	by 12)			
nec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
ρυς 7	Unit months for which actual consumption	erise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree	0.000		
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$307.15	\$307.15
<u>.</u>	Inflation factor		1.01500	1.01500
}	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.76	\$311.76
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$198,279	\$198,279
tilit	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722	\$49.94	\$49.94
, ;	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$31,762	\$31.762
	Ons	illi b)	ψ01,702	ψ01,702
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
, )	Payment in lieu of taxes (PILOT)		\$9,008	\$9,008
)	Cost of independent audit		\$4,800	\$4,800
,	Funding for resident participation activities			
)			\$1,350	\$1,350
	Asset management fee		\$0	\$0
}	Information technology fee		\$1,344	\$1,344
ļ	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,502	\$16,502
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$246,543	\$246,543
art l	B. Formula Income			
	PUM formula income		\$183.08	\$183.08
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$183.08	\$183.08
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$116,439	\$116,439
rt (	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<del>_</del>
1111	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$130,104	\$130,104
	Cost of independent audit (Same as Part A, Line 1)		\$4,800	\$4,800
	Formula amount (greater of Part D, Lines 01 or 02)		\$4,800 \$130,104	\$4,000 \$130,104
	E. Calculation of Operating Subsidy (HUD Use On		\$13U,1U4	φ13U,1U4
		'Y <i>)</i>		Φ400 404
	Formula amount (same as Part D, Line 03)			\$130,104
<u> </u>	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			\$0
4	I Funds (Indigated for Poriod (Part F. Ling ()1 mil	THE LINE HE MINHS LINE (13)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	pringdale Housing Author O Box 2085 pringdale, AR 72765	ity							3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	eratine	g Fund Project Number:
	W7220			12/31	3/31	6/30	9/30	)	A R		0 4 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO C	ode:					ncial	Analyst:
6	05498682			0637						rn Col	
						Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fr	om July			that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2013	+		Added to A		-		its Deleted from A		=	ACC Units on 6/30/2014
	197			0		Ī		0			197
Line No.	( atogor	у				<u>ımn A</u> Vlonths		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic					0.0			0.000
	housing eligible family u	nder leas	se		2	,326		2,3	26		2,326
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			24					24
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fui on previo	nding us			0			0		0
	ant Unit Months									· ·	
05	Units undergoing modern	nization				3			3		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								24		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	es			0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			11					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	alegoriz	eu apove			0					

			Ops.	ating Fund Project Num AR10400
	ulations Based on Unit Months:			
	Limited vacancies		11	
	Total Unit Months	2,364	2,364	2,350
	Units eligible for funding for resident			196
	participation activities (Line 15C divided by 12)			190
ec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
_	ect Expense Level (PEL)		<b>\$252.04</b>	<b>#050.04</b>
1	PUM project expense level (PEL)		\$353.81 1.01700	\$353.81 1.01700
2 3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			1.01700 \$359.82
<u>3</u> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$359.82 \$850,614	\$359.62 \$850,614
	ies Expense Level (UEL)	ע ווווו ש)	φουι,υ 14	ψ000,014
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$32.38	\$32.38
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$76,546	\$76,546
	Ons		Ψ1 0,0 10	Ψ10,010
7	Self-sufficiency		\$0	\$0
В	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$36,116	\$36,116
0	Cost of independent audit		\$5,320	\$5,320
1	Funding for resident participation activities		\$4,900	\$4,900
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,728	\$4,728
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$51,064	\$51,064
7	Total Formula Expenses (Part A, Line 04 plus L	ne 06 plus Line 16)	\$978,224	\$978,224
	3. Formula Income		0.00.00	<b>0.4.00.00</b>
1	PUM formula income		\$190.22	\$190.22
2	PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Lir	on 01 and 02)	\$0.00 \$190.22	\$0.00 \$190.22
3 4			\$449,680	\$190.22
	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	ection 2, Line 15, Column B)	\$449,000	<b>\$449,000</b>
art (	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
 3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$528,544	\$528,544
2	Cost of independent audit (Same as Part A, Line	•	\$5,320	\$5,320
3	Formula amount (greater of Part D, Lines 01 or 02		\$528,544	\$528,544
	E. Calculation of Operating Subsidy (HUD Use Or	ily)		
1	Formula amount (same as Part D, Line 03)			\$528,544
2	Adjustment due to availability of funds			\$0
		inua Lina 02 minua Lina 02\		\$0 <b>\$0</b>
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	nus Line 02 minus Line 03)		

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
8	lousing Authority of the Ci 36 S Apple Street Seebe, AR 72012	ty of Bee	ebe					3. Тур	<b>✓</b> (	Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
F	W7216			☐ 12/31 ☐ 3/	′31 🗸 6/30 🗌	9/30	)	A R	1	0 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Cod	e:			Finar	ncial A	Analyst:
0	004918116			0637					lra Kin	
				•	Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 30	that is prior to the	first o	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	40			0			0			40
Line No.	Category	у			<u>Column A</u> Unit Months		Column Eligible Unit Montl	_	(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic		475			7.5		475
	housing eligible family u				475		4	75		475
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			3			3		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		2					
	er ACC Unit Months		,							
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
	TAME OF THE PROPERTY OF THE PARTY OF THE PAR	, atoubile		1	U					

			Oper	ating Fund Project Numl AR106000
alc	ulations Based on Unit Months:			AIX 100000
4	Limited vacancies		2	
5	Total Unit Months	480	480	475
3	Units eligible for funding for resident	400	400	
	participation activities (Line 15C divided			40
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
_	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$310.94	\$310.94
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.60	\$315.60
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$151,488	\$151,488
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722	\$57.63	\$57.63
;	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$27,662	\$27,662
dd-0	Ons		·	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,132	\$8,132
)	Cost of independent audit		\$4,500	\$4,500
	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$14,592	\$14,592
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$193,742	\$193,742
art E	3. Formula Income			
1	PUM formula income		\$234.55	\$234.55
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$234.55	\$234.55
4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$112,584	\$112,584
art C	C. Other Formula Provisions			
l	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$81,158	\$81,158
2	Cost of independent audit (Same as Part A, Line 10		\$4,500	\$4,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$81,158	\$81,158
art E	. Calculation of Operating Subsidy (HUD Use Onl	y)		
	Formula amount (same as Part D, Line 03)			\$81,158
2	Adjustment due to availability of funds			\$0
_				\$0
3	HUD discretionary adjustments			ΨΟ

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 443 Rison, AR 71665	ty of Rise	on					3. Тур	<b>✓</b> (	Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
	W7221			12/31 3/3		9/30	)	A R		1 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nlv		
				8. ROFO Code	) <u>.</u>			Fina	ncial	Analyst:
0	30055599			0637					rn Col	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	e first o	day of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2014
	34			0			0			34
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Month	_	VIs)	Column C  Resident Participation Unit  Months
Cate	□ egorization of Unit Mo	nths:					✓ First of Mo	nnth		Months
	cupied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder leas	se		408		4	80		408
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	es		0			0		
10	Units vacant due to char conditions	nging ma	ırket		0			0		
11	Units vacant and not cat	egorized	l above		0					
	er ACC Unit Months	- g <b>.</b> _ou								
12	Units eligible for asset re	position	g fee							
	and still on ACC (occupi		-		0					
13	All other ACC units not o				0					

			Oper	rating Fund Project Num AR11100
alc	ulations Based on Unit Months:			ARTITUU
4	Limited vacancies		0	
5	Total Unit Months	408	408	408
3	Units eligible for funding for resident			
	participation activities (Line 15C divided by 12)			34
noc	cial Provision for Calculation Of Utilities	Evnense Level:		
pec 7	Unit months for which actual consumption	Expense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descript	ion	Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$285.83	\$285.83
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line		\$290.69	\$290.69
14	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$118,602	\$118,602
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2		\$100.73	\$100.73
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$41,098	\$41,098
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,872	\$3,872
0	Cost of independent audit		\$6,150	\$6,150
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$0	\$0
3	Information technology fee		\$816	\$816
4 5	Asset repositioning fee	equiption or accommy	\$0	\$0 \$0
ე 6	Costs attributable to changes in federal law, I <b>Total Add-Ons</b> (Sum of Part A, Lines 07 thr		\$0 <b>\$11,688</b>	 \$11,688
	7	<del>-</del>		
7 Ort 1	Total Formula Expenses (Part A, Line 04 p  B. Formula Income	lus Line 06 plus Line 16)	\$171,388	\$171,388
1	PUM formula income		\$187.49	\$187.49
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	3. Lines 01 and 02)	\$187.49	\$187.49
4	Total Formula Income (Part B, Line 03 tim		\$76,496	\$76,496
	C. Other Formula Provisions	2, 200.0 2, 2 10, 20.0 2,	7. 2,102	¥1.0,100
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of	of Part C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus P	art B, Line 04 plus Part C, Line 04)	\$94,892	\$94,892
2	Cost of independent audit (Same as Part A, L	ine 10)	\$6,150	\$6,150
3	Formula amount (greater of Part D, Lines 01		\$94,892	\$94,892
art E	E. Calculation of Operating Subsidy (HUD Us	e Only)		
1	Formula amount (same as Part D, Line 03)			\$94,892
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line (	J1 minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sect	ion	1			
1. N	lame and Address of	Public I	Housing	Agency:				2. Fur	nding	Period: 01/01/2015 to 12/31/2015
9	lousing Authority of the Ci 57 Lillian Boulevard //armaduke, AR 72443	ty of Mar	rmaduke					3. Тур	✓ (	Submission: Original Revision No
	ACC Number:			5. Fiscal Yea	r End:			6. Ope	eratin	g Fund Project Number:
F	W7222			☐ 12/31 ☐ 3	3/31  6/30	<b>√</b> 9	9/30	A F	R 1	1 2 0 0 0 0 0 1
7. D	OUNS Number:						HUD Use	Only	u .	
				8. ROFO Cod	le:			Fina	ncial	Analyst:
1	59240832			0637					olyn Co	
				•	Sect	ion	2	•		
Cald	culation of ACC Units	for the	12-mon	th period fron	n July 1 to J	une	30 that is prior to the	e first d	day of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Į	Units Deleted from A	CC	=	ACC Units on 6/30/2014
	66			0			0			66
Line No.	Category	у			Column A Unit Month	s	Column Eligible Unit Mon		VIs)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					☐ First of M	lonth		
	cupied Unit Months						✓ Last of M	onth		
01	Occupied dwelling units	- by pub	lic		700			700		700
	housing eligible family u				786			786		786
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		6					
	er ACC Unit Months		,							
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
	True outloi rioo utilio fiol o			1	U					

			Oper	ating Fund Project Numl AR112000
alc	ulations Based on Unit Months:			AITTZUU
4	Limited vacancies		6	
5	Total Unit Months	792	792	786
, }	Units eligible for funding for resident	792	192	700
	participation activities (Line 15C divided			66
	by 12)			
nec	cial Provision for Calculation Of Utilities Expe	ense I evel:		
7	Unit months for which actual consumption	erise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for accept repositioning fee	Section 3		
ne	2		<b>5</b>	IIID Madicadas
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$289.23	\$289.23
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.57	\$293.57
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$232,507	\$232,507
tilit	ies Expense Level (UEL)			
,	PUM utilities expense level (UEL) (from Line 26 of fo	\$31.63	\$31.63	
<u> </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colun	\$25,051	\$25,051	
dd-	Ons		·	
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$8,820	\$8,820
)	Cost of independent audit		\$6,275	\$6,275
-	Funding for resident participation activities		\$1,650	\$1,650
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,584	\$1,584
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$18,329	\$18,329
7	Total Formula Expenses (Part A, Line 04 plus Lin		\$275,887	\$275,887
	B. Formula Income	e do plas Line 10)	<b>V</b> 2.12,001	<del>,</del>
	PUM formula income		\$148.60	\$148.60
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$148.60	\$148.60
ļ	Total Formula Income (Part B, Line 03 times See	<u> </u>	\$117,691	\$117,691
	C. Other Formula Provisions	511011 2, Ellio 10, Coldini 10)	<b>\$111,001</b>	ψ,σσ.
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>:</u> }	Other		\$0	\$0 \$0
		C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	o, Enios or unough 00)	40	Ψ
	Formula calculation (Part A, Line 17 minus Part B,	Line M nlue Part C Line 04)	\$158,196	¢150 106
<u> </u>	Cost of independent audit (Same as Part A, Line 10		\$6,275	\$158,196 \$6,275
	Formula amount (greater of Part D, Lines 01 or 02)	")	\$0,275 <b>\$158,196</b>	ֆಠ,∠≀5 <b>\$158,196</b>
} 4 E			<b>\$138,196</b>	\$156,T96
	E. Calculation of Operating Subsidy (HUD Use Only	y)		Ø4 F0 400
	Formula amount (same as Part D, Line 03)			\$158,196
<u>-</u>	Adjustment due to availability of funds			\$0
`	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 min	ua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to	12/31/2015
Р	lousing Authority of the Ci O Box 900 leber Springs, AR 72543	ty of Heb	per Spring	s				3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No.	
	CC Number:			5. Fiscal Year En	nd:			6 One		g Fund Project Num	her:
	W7066			☐ 12/31 ☐ 3/31	6/30	9/3	Λ	A R			0 0 1
	UNS Number:				0/30	3/3	HUD Use C			1 3 0 0 0	0 0 1
7.0	ONO Number.			0 DOEO Codo			пор озе с		!-!	A a la.t.	
	20200002			8. ROFO Code:						<b>Analyst:</b> Buchanan	
- 1	83988983			0637	Caatia	a		NUSE	erriar y	Duchanan	
Cala	ulation of ACC Units	f = 1 + 1 = =	40	th	Sectio			- 6!4 -	Ja., af	the Funding Design	
	culation of ACC Units C Units on 7/1/2013	+		n period from Ju Added to ACC	liy i to Jun				ay or =	1	
ACC	70	+	Units	O ACC	_	Ur	nits Deleted from A		-	ACC Units on 6/30	//2014
	10										
Line No.	('atadar')	у			olumn A it Months		Column Eligible Unit Mont	_	VIs)	Column C Resident Participa	ition Unit
•								().		Months	
	egorization of Unit Mo	ntns:					First of Mo  ✓ Last of Mo	onth onth			
<b>Occ</b> 01	upied Unit Months Occupied dwelling units	by publ	lic				Last of IVIC	,,,,,,			
O I	housing eligible family u				829		8	29		829	
02	Occupied dwelling units										
02	employee, police officer, personnel who is not oth public housing	or other	security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fui on previo	nding us		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units	at also qu						0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	es		0			0			
10	Units vacant due to char	nging ma	rket		0			0			
	conditions				0			U			
11	Units vacant and not cat	egorized	above		11						
Othe	er ACC Unit Months			•			<u> </u>				
12	Units eligible for asset re	position	g fee		0						
	and still on ACC (occupi	ed or va	cant)								
13	All other ACC units not o	ategoriza	ed shove		0						

			Oper	ating Fund Project Numl AR113000
alc	ulations Based on Unit Months:			AK113000
4	Limited vacancies		11	
5	Total Unit Months	840	840	829
) }	Units eligible for funding for resident	040	040	020
-	participation activities (Line 15C divided			69
	by 12)			
nec	cial Provision for Calculation Of Utilities Expe	ense I evel:		
7	Unit months for which actual consumption	31100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$309.01	\$309.01
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.65	\$313.65
1	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$263,466	\$263,466
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722	\$11.48	\$11.48
5	UEL (Part A, Line 05 times Section 2, Line 15, Colum	\$9,643	\$9,643	
	Ons	/	****	* - 7
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
, )	Payment in lieu of taxes (PILOT)		\$14,559	\$14,559
)	Cost of independent audit		\$6,170	\$6,170
,	Funding for resident participation activities		\$1,725	\$1,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,680	\$1,680
1	Asset repositioning fee		\$0	\$0
<u>.</u> 5	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0
<u>,                                     </u>	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$24,134	\$24,134
7 7	Total Formula Expenses (Part A, Line 04 plus Lin		\$297,243	\$297,243
	3. Formula Income	e oo pius Line 10)	Ψ231,243	Ψ231,243
1	PUM formula income		\$192.44	\$192.44
2	PUM change in utility allowances		\$0.00	\$0.00
<del>-</del>	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$192.44	\$192.44
1	Total Formula Income (Part B, Line 03 times Sec	<u> </u>	\$161,650	\$161,650
	C. Other Formula Provisions	Stion 2, Eine 13, Column B)	<b>\$101,000</b>	ψ101,000
	Moving-to-Work (MTW)		\$0	\$0
<u>1</u> 2			\$0	\$0 \$0
<u>-</u> }	Transition funding Other		\$0	\$0 \$0
<b>,</b> ļ		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	φυ	Ψ
art i 1	Formula calculation (Part A, Line 17 minus Part B, I	Line (M. plus Port C. Line (M.)	\$135,593	\$135,593
2	Cost of independent audit (Same as Part A, Line 10		\$135,593	\$135,593 \$6,170
	Formula amount (greater of Part D, Lines 01 or 02)	")	\$6,170 <b>\$135,593</b>	\$6,170 <b>\$135,593</b>
3 art E		A	<b>ֆ13</b> 0,383	\$135,53 <b>3</b>
	E. Calculation of Operating Subsidy (HUD Use Only	y)		Ø405 500
2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$135,593 \$0
	1 -			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	us Lino 02 minus Lino 02)		\$0 <b>\$0</b>
4				£11

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	ction	1				
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/201
5	Polk County Housing Author 09 So. Morrow Street Mena, AR 71953	ority							3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	eratin	g Fund Project Number:
F	W7014			☐ 12/31 ☐ 3	3/31  6/30	<b>V</b> 9	9/30		AR	1	1 7 0 0 0 0 1 7
7. D	UNS Number:							HUD Use (	Only	I	<del></del>
				8. ROFO Cod	le:				Fina	ncial	Analyst:
1	03656427			0637							reeman
				•	Sec	ction	2		•		
Cald	culation of ACC Units	for the	12-mon	th period fron	n July 1 to	June	30 tha	nt is prior to th	e first c	day of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC		-	Units E	Deleted from A	CC	=	ACC Units on 6/30/2014
	180			0				0			180
Line No.	Category	у			Column Unit Mont		Elig	<u>Column</u> ible Unit Mont	_	VIs)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:		<del></del>				✓ First of M	onth		
Occ	supied Unit Months							☐ Last of M	onth		
01	Occupied dwelling units				2.113			2.1	113		2,113
	housing eligible family u				2,113			۷,	113		2,113
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		(	)					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			C	)			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		C	)			0		0
	ant Unit Months										
05	Units undergoing moder	nization			(				0		
06	Special use units		1		(	)			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q							0		
07	Units vacant due to litiga	ition			(	)			0		
80	Units vacant due to disas				(	)			0		
09	Units vacant due to casu				(	)			0		
10	Units vacant due to char	nging ma	ırket		(	)			0		
4.4	conditions										
11	Units vacant and not cat	egorized	above		47	′					
	er ACC Unit Months										
12	Units eligible for asset re		-		(	)					
13	and still on ACC (occupi				(	)					

			Oper	ating Fund Project Num AR117000
alcı	ulations Based on Unit Months:			74111000
4	Limited vacancies		47	
5	Total Unit Months	2,160	2,160	2,113
;	Units eligible for funding for resident	2,100	2,100	
	participation activities (Line 15C divided			176
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
,	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
ne	Description		Requested by PHA	HUD Modifications
lo.	A. Formula Expenses		. ,	
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$289.23	\$289.23
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.57	\$293.57
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$634,111	\$634,111
tiliti	es Expense Level (UEL)	,	. , ,	
5	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722	\$50.56	\$50.56
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$109,210	\$109,210	
	Ons	5)	φ.σσ,Ξ.σ	Ψ.00,2.0
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
, )	Payment in lieu of taxes (PILOT)		\$33,542	\$33,542
<u>,                                    </u>	Cost of independent audit		\$4,000	\$4,000
	Funding for resident participation activities		\$4,400	\$4,400
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$4,320	\$4,320
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$46,262	\$46,262
, 7	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$789,583	\$789,583
	3. Formula Income	ne oo pias Line 10)	<b>V. 03,000</b>	ψ. σσ,σσσ
	PUM formula income		\$211.36	\$211.36
2	PUM change in utility allowances		\$0.00	\$0.00
}	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$211.36	\$211.36
ļ	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$456,538	\$456,538
	C. Other Formula Provisions	2, 2 2, 2 2,	¥ ,	¥ :,
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
<u>-</u> }	Other		\$0	\$0 \$0
, ļ		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, =	ΨΟ	ΨΟ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$333,045	\$333,045
)	Cost of independent audit (Same as Part A, Line 1		\$4,000	\$4,000
	Formula amount (greater of Part D, Lines 01 or 02		\$333,045	\$333, <b>045</b>
	E. Calculation of Operating Subsidy (HUD Use On		ψυυυ,υπυ	ψυυι,υτυ
	Formula amount (same as Part D, Line 03)	11.		\$333,045
	Adjustment due to availability of funds			\$0 \$0
)	rajustificiti due to availability of fullus			·
<u>?</u> 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of	Public	Housing	дΑ	gency:				2. Fun	ding	Period: 01/0	01/2015 to	12/31/2015
Р	ousing Authority of the Ci O Box 468 IcCrory, AR 72101	ty of Mc	Crory						3. Тур	✓ (	<b>Submission</b> Original Revision No.	:	
	CC Number:			5.	Fiscal Year End:				6. One		g Fund Pro	ect Nun	nber:
	W1470			Ţ.	12/31 3/31	6/30	9/3	0	A R	_	1 8 0	0 0	0 0 1
	UNS Number:					0,00 🖭	0,0	HUD Use C					0 0 .
				8	. ROFO Code:				1	ncial	Analyst:		
1	25156617			٥.	0637						Buchanan		
				-		Section	n 2		1				
Calc	ulation of ACC Units	for the	12-mor	nth	period from July				e first d	ay of	f the Fundin	ıq Perio	d:
	Units on 7/1/2013	+			ded to ACC	-		nits Deleted from A			ACC Unit		
	36			(	0			0			36		
		•						Column	D		Co	olumn C	
Line No.	Category	y				<u>ımn A</u> Months		Eligible Unit Mont	_	ls)	Resident	Participa	ation Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							☐ Last of Mo	onth				
01	Occupied dwelling units					440		4	10			440	
	housing eligible family u					419		4	19			419	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0			0	
	ant Unit Months				· -			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to char conditions	nging ma	ırket			0			0				
11	Units vacant and not cate	egorized	above			13							
Othe	er ACC Unit Months	-			+								
12	Units eligible for asset re and still on ACC (occupi		-			0							
13	All other ACC units not c			)		0							

			Opera	ating Fund Project Numb AR1180000
Calc 14	ulations Based on Unit Months: Limited vacancies		13	
5	Total Unit Months	432	432	419
6	Units eligible for funding for resident	402	402	
	participation activities (Line 15C divided by 12)			35
hoo	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	elise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		Ф000 00	<b>***</b>
01	PUM project expense level (PEL)		\$309.06 1.01500	\$309.06
)2	Inflation factor			1.01500
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D\	\$313.70 \$135,518	\$313.70 \$135,518
	es Expense Level (UEL)	min b)	\$135,516	\$133,316
		Forms I II ID F2722	\$76.48	\$76.48
)5 )6	PUM utilities expense level (UEL) (from Line 26 of f		\$33,039	\$33,039
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIII b)	\$33,039	\$33,039
Add-(			<b>#0</b>	
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$3,901	\$3,901
1	Cost of independent audit Funding for resident participation activities		\$5,600 \$875	\$5,600 \$875
12	Asset management fee		\$0	\$075 \$0
3	Information technology fee		\$864	\$864
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,240	\$11,240
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$179,797	\$179,797
	3. Formula Income	ne oo pias Line 10)	¥116,161	<b>4.1.0,1.0.</b>
)1	PUM formula income		\$169.08	\$169.08
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$169.08	\$169.08
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$73,043	\$73,043
art C	. Other Formula Provisions	· · · · · · · · · · · · · · · · · · ·		-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		'	
)1	Formula calculation (Part A, Line 17 minus Part B,		9 \$106,754	\$106,754
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$5,600	\$5,600
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$106,754	\$106,754
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$106,754
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			\$0
04				\$0

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public l	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
6	Paragould Housing Authori 12 E. Canal Paragould, AR 72451	ty						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
	W7033			☐ 12/31 <b>✓</b> 3		9/3	0	A R		2 1 0 0 0 0 0 1
7. D	UNS Number:					-	HUD Use C	nlv		
				8. ROFO Cod	e:			1	ncial /	Analyst:
0	86931375			0637						Buchanan
				l-	Section	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from	July 1 to Jui	ne 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	;     -	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	187			0			0			187
Line No.	( atogor	y			<u>Column A</u> Unit Months		Column Eligible Unit Monti	_	ls)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				0.400		0.4	00		0.400
	housing eligible family u				2,123		2,1	23		2,123
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			7			7		
06	Special use units		1		0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		102					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				12					

			•	ating Fund Project Nun AR12100
	ulations Based on Unit Months:			
4	Limited vacancies		67	
5	Total Unit Months	2,244	2,197	2,123
6	Units eligible for funding for resident participation activities (Line 15C divided			177
	by 12)			177
Snor	cial Provision for Calculation Of Utilities Exp	pansa Laval:		
7	Unit months for which actual consumption	Delise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		,	
	A. Formula Expenses ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$310.13	\$310.13
12	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.78	\$314.78
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$691,572	\$691,572
	ties Expense Level (UEL)	= <b>,</b>	7 7-	
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$53.65	\$53.65
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$117,869	\$117,869
۸dd-	Ons			· · ·
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$34,877	\$34,877
0	Cost of independent audit		\$4,500	\$4,500
1	Funding for resident participation activities		\$4,425	\$4,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,488	\$4,488
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$48,290	\$48,290
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$857,731	\$857,731
	B. Formula Income			
1	PUM formula income		\$205.67	\$205.67
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$205.67	\$205.67
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$451,857	\$451,857
	C. Other Formula Provisions		40	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
)3 )4	Other  Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 <b>\$0</b>
		t C, Lines of through 03)	\$0	ΦU
<b>rant</b> )1	Calculation of Formula Amount     Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$405,874	\$405,874
2	Cost of independent audit (Same as Part A, Line 17		\$4,500	\$4,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$405,874	\$405,874
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ-100,01-1	Ψ=00,01=
1	Formula amount (same as Part D, Line 03)	,,		\$405,874
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public	Housing	g Ag	gency:				2. Fun	ding	Period: 0	1/01/20	15 to 12/3	31/2015
Р	Housing Authority of the Ci	ty of Yel	lville						3. Тур	✓	<b>Submissio</b> Original Revision No			
_	'ellville, AR 72687 ACC Number:			<b>E</b>	Fiscal Year End:				6 One		g Fund P		Numbor	
	W7017			5.	12/31 <b>3</b> /31	6/30	9/3	0			<u> </u>	-i -		
	OUNS Number:			Ш	12/31 💟 3/31 📋	6/30	9/3			1	2 2 (	, 0	0 0	0 1
/. L	ons number.			_				HUD Use C	· ·					
	770004050			8.	ROFO Code:					<b>ncıal</b> d Farr	Analyst:			
U	73294352				0637	04	- 0		Davi	u raii	IIEI			
Cala	oulation of ACC Units	f = = 4 l= =	40	. 41	and a different living	Section			. 4:4 -	Ja., a.	f the Fire	din ar Da	ula d.	
	culation of ACC Units C Units on 7/1/2013	tor the	ı		ded to ACC	1 to Jun				aay o	1			1.4
ACC	24	•	Ullits	Aut		_	Ur	nits Deleted from A		_	ACC Ur		0/30/20	14
	1				<b>,</b>							Columi	n C	
Line	Cotogor	.,			Colu	ımn A		Column	В					
No.	Category	У			Unit N	<b>Nonths</b>		Eligible Unit Montl	hs(EUN	/Is)	Resider	nt Parti Monti	cipation	Unit
Cate	│ egorization of Unit Mo	nthe						✓ First of Mo	nth			WOIT	113	
	supied Unit Months	muis.						Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic											
	housing eligible family u					288		2	88			2	88	
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth public housing					0							0	
03	New units - eligible to reducing the funding period					0			0				0	
	on Lines 01, 02, or 05-13								U					
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous			0			0				0	
Vac	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ition				0			0					
08	Units vacant due to disas					0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to char	nging ma	arket											
	conditions					0			0					
11	Units vacant and not cate	egorized	above			0								
Oth	er ACC Unit Months			l										
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupi	ed or va	cant)			0								
13	All other ACC units not c	ategoriz	ed above	;		0								

			Oper	ating Fund Project Numl AR122000
alc	ulations Based on Unit Months:			AIX 122000
4	Limited vacancies		0	
5	Total Unit Months	288	288	288
3	Units eligible for funding for resident	200	200	
	participation activities (Line 15C divided			24
	by 12)			
pec	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
10.	-		Troquociou by TTIIT	
	A. Formula Expenses ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$280.56	\$280.56
<u>+</u>	Inflation factor		1.01500	1.01500
<u>2                                    </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.77	\$284.77
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn R)	\$82,014	\$82,014
	ies Expense Level (UEL)	b)	ψοΣ,σ::	******
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722	\$20.23	\$20.23
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$5,826	\$5,826
		ш в)	\$3,020	φ5,620
-	Ons		Φ0	
7	Self-sufficiency		\$0	\$0
В	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,842	\$4,842
0	Cost of independent audit		\$4,350	\$4,350
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	*	\$10,368	\$10,368
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$98,208	\$98,208
art I	B. Formula Income			
1	PUM formula income		\$190.93	\$190.93
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$190.93	\$190.93
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$54,988	\$54,988
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	J/	7-	7 -
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$43,220	\$43,220
<u>.</u> 2	Cost of independent audit (Same as Part A, Line 10		\$4,350	\$4,350
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$43,22 <b>0</b>	\$43,220
	E. Calculation of Operating Subsidy (HUD Use Onl	v)	YTOILEO	¥10,220
1	Formula amount (same as Part D, Line 03)	"		\$43,220
L 2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
٠	Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 03)		\$0
4				

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public	Housing	g Age	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1	Housing Authority of the Ci 00 Riverdale Street Augusta, AR 72006	ty of Aug	gusta						3. Тур	✓ (	Submission: Original Revision No
	ACC Number:			5. Fi	iscal Year End:				6. Ope	erating	g Fund Project Number:
F	W7013			<u> </u>	2/31 3/31	6/30	9/3	0	A R	i	2 3 0 0 0 0 0 1
7. D	OUNS Number:							HUD Use C	nly		
				8. R	OFO Code:				1	ncial A	Analyst:
9	969220136				637						Buchanan
						Section	n 2		·		
Calc	culation of ACC Units	for the	12-mon	nth pe	eriod from July	1 to Jun	e 3	0 that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Adde	ed to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	100			0				0			100
Line No.	Category	y				<u>ımn A</u> Vlonths		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	cupied Unit Months							Last of Mo			
01	Occupied dwelling units	- by pub	lic			4.47			47		4.447
	housing eligible family u				1	,147		1,1	47		1,147
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months			1				T.			
05	Units undergoing moder	nization				0			0		
06	Special use units		1			0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q							0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
4.4	conditions										
11	Units vacant and not cat	egorized	above			53					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi			1		0					

			Oper	ating Fund Project Numl AR123000
alc	ulations Based on Unit Months:			7.11.120000
4	Limited vacancies		53	
5	Total Unit Months	1,200	1,200	1,147
3	Units eligible for funding for resident	1,200	1,200	-,
	participation activities (Line 15C divided			96
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7 7	Unit months for which actual consumption	erise Eevel.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy to account opening to	Section 3		
ne	Description		Poguested by PHA	HUD Modifications
lo.	•		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses ct Expense Level (PEL)			
roje 1			\$327.77	<b></b>
	PUM project expense level (PEL)		1.01500	\$327.77 1.01500
<u>2</u> 3	Inflation factor			1.01500 \$332.69
	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$332.69	\$332.69 \$399,228
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$399,228	<b></b> \$399,226
	ies Expense Level (UEL)		¢50.49	ΦFQ 40
5	PUM utilities expense level (UEL) (from Line 26 of f		\$59.48	\$59.48
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$71,376	\$71,376
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$11,480	\$11,480
)	Cost of independent audit		\$5,750	\$5,750
	Funding for resident participation activities		\$2,400	\$2,400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,030	\$22,030
7	Total Formula Expenses (Part A, Line 04 plus Li		\$492,634	\$492,634
art E	3. Formula Income	00 pido 2o 20)		· ,
1	PUM formula income		\$153.54	\$153.54
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$153.54	\$153.54
1	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$184,248	\$184,248
	C. Other Formula Provisions	zenen z, zine re, ceranin z,	¥101,210	¥101,210
			0.2	0.2
<u>1</u> 2	Moving-to-Work (MTW)		\$0	\$0 \$0
	Transition funding		\$0	\$0 \$0
3 4	Other	t C. Linna 01 through 02)	\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 also Dest O Line O4	<b>#</b> 222.222	#000 000
1	Formula calculation (Part A, Line 17 minus Part B,		\$308,386	\$308,386
2	Cost of independent audit (Same as Part A, Line 1		\$5,750	\$5,750
3	Formula amount (greater of Part D, Lines 01 or 02)		\$308,386	\$308,386
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
L	Formula amount (same as Part D, Line 03)			\$308,386
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1									
1. N	lame and Address of	Public	Housing	Agency:	Occilo		2	2. Fun	ding	Perio	<b>od:</b> 01/	01/20	)15 to	12/3	1/2015
3	onesboro Urban Renewal 30 Union Street onesboro, AR 72401	НА							e of S	<b>Subm</b> Origina	ission				
	CC Number:			5. Fiscal Year End:			6	S. Ope	eratin	g Fur	nd Pro	ject	Numb	er:	
F	W-7205			☐ 12/31 <b>✓</b> 3/31 ☐	6/30	9/30			1		1 0	0	0 0		0 1
7. D	UNS Number:					ŀ	HUD Use Or		-	ļl					
				8. ROFO Code:				_	ncial	Analy	/st:				
0	11641388			0637						Bucha					
					Sectio	n 2	1								
Calc	culation of ACC Units	for the	12-mont	th period from July			prior to the	first o	day o	f the	Fundir	ng P	eriod:		
	C Units on 7/1/2013	+	1	Added to ACC	-		ted from AC		=		C Unit				4
	143			8	Ť		1				150				
Line No.	Categor	у			<u>ımn A</u> Months	Eligible	Column E Unit Month	•	VIs)	Res	sident	olum Part Mon	icipat	ion	Unit
Cate	gorization of Unit Mo	nths:		+			First of Mor	nth							
	upied Unit Months					✓	Last of Mor	nth							
01	Occupied dwelling units housing eligible family u			1	,661		1,66	1				1,6	661		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no			0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0					0		
	ant Unit Months														
05	Units undergoing moder	nization			2			2							
06	Special use units		1		21		2	21							
06a	Units on Line 02 that are by police officers and the special use units							0							
07	Units vacant due to litiga	ition			0			0							
08	Units vacant due to disas	sters			0			0							
09	Units vacant due to casu	alty loss	ses		8			8							
10	Units vacant due to char conditions	nging ma	arket		16		1	6							
11	Units vacant and not cat	egorized	d above		36										
Othe	er ACC Unit Months														
12	Units eligible for asset reand still on ACC (occupi		-		64										
13	All other ACC units not of				0										

<b></b>	LC - D - L - H 5 M - d		Oper	ating Fund Project Numb AR131000
aic 4	ulations Based on Unit Months: Limited vacancies		36	
<del></del>	Total Unit Months	4.000		1 661
5 6	Units eligible for funding for resident	1,808	1,744	1,661
J	participation activities (Line 15C divided			138
	by 12)			130
	cial Provision for Calculation Of Utilities Exp	anno I aval		
7	Unit months for which actual consumption	dense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	<b>5</b>	Section 5	D	IIID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$363.15	\$363.15
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.32	\$369.32
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$644,833	\$644,094
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$7.72	\$7.73
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$13,479	\$13,481
dd-(	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,661	\$17,661
0	Cost of independent audit		\$5,058	\$5,058
1	Funding for resident participation activities		\$3,450	\$3,450
2	Asset management fee		\$0	\$0
 3	Information technology fee		\$3,620	\$3,616
4	Asset repositioning fee		\$5,686	\$5,686
<u>.                                      </u>	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,475	\$35,471
7	,	<u> </u>	\$693,787	\$693,046
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	rie 06 pius Line 16)	\$093,767	<b>\$093,040</b>
art 6 1	PUM formula income		\$116.95	\$116.95
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$116.95	\$116.95
, 1	Total Formula Income (Part B, Line 03 times Se		\$204,195	\$203,961
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$204,193	\$203, <del>3</del> 01
	Moving-to-Work (MTW)		0.0	\$0
1 2	, ,		\$0 \$0	\$0 \$0
<u>~                                    </u>	Transition funding			\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	+	to, Lines or unough os)	\$0	φυ
	D. Calculation of Formula Amount	Line O4 plue Bort C. Line O4)	¢480.503	¢490.095
1 2	Formula calculation (Part A, Line 17 minus Part B		\$489,592	\$489,085
	Cost of independent audit (Same as Part A, Line 1		\$5,058 \$480.503	\$5,058 \$480.095
3 ort E	Formula amount (greater of Part D, Lines 01 or 02		\$489,592	\$489,085
	E. Calculation of Operating Subsidy (HUD Use On	iy)		\$400 00F
1	Formula amount (same as Part D, Line 03)			\$489,085
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nua Lina 00 minus Lina 00)		\$0 <b>\$0</b>
4				ev.

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public l	Housing	g Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
3	lousing Authority of the Ci 01 Avenue 5 NW atkins, AR 72823	ty of Atki	ins						3. Тур	✓ (	Submission: Original Revision No
	ACC Number:			5. Fiscal Yea	ar End:				6. Ope	eratin	g Fund Project Number:
	W-7081					6/30	9/30	0	A R		4 1 0 0 0 0 0 1
7. C	UNS Number:							HUD Use C	nlv		
				8. ROFO Co	de:					ncial	Analyst:
C	17720330			0637	<u></u>					d Farm	
						Section	n 2				
Cald	culation of ACC Units	for the	12-mon	th period fro					e first c	day of	f the Funding Period:
	C Units on 7/1/2013	+		Added to AC		-		its Deleted from A		=	ACC Units on 6/30/2014
	26			0				0			26
Line No.	Categor	у			Colun Unit M			Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	cupied Unit Months							Last of Mo			
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u					310		3	10		310
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fui on previo	nding us			0			0		0
	ant Unit Months			· 							
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disa					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
11	conditions	ogorizod	Lahova			2					
	Units vacant and not cat	egunzea	above								
12	er ACC Unit Months Units eligible for asset re	nocition	a fee								
12	and still on ACC (occupi		-			0					
13	All other ACC units not of					0					

			Oper	ating Fund Project Numl AR141000
	ulations Based on Unit Months:		_	
4	Limited vacancies		2	
5	Total Unit Months	312	312	310
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			26
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>\$200.00</b>	4000.00
)1	PUM project expense level (PEL)		\$302.92 1.01500	\$302.92
2	Inflation factor			1.01500 \$307.46
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$307.46	\$307.46 \$95,928
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu es Expense Level (UEL)	mn B)	\$95,928	φ95,926
		( LUID E2722	\$30.11	¢20.44
5	PUM utilities expense level (UEL) (from Line 26 of			\$30.11
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$9,394	\$9,394
dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,883	\$3,883
0	Cost of independent audit		\$3,600	\$3,600
1	Funding for resident participation activities		\$650	\$650
2	Asset management fee		\$0	\$0
3	Information technology fee		\$624	\$624
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	•	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$8,757	\$8,757
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$114,079	\$114,079
	3. Formula Income			
1	PUM formula income		\$153.57	\$153.57
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$153.57	\$153.57
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$47,914	\$47,914
art C	. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		1	
1	Formula calculation (Part A, Line 17 minus Part B		\$66,165	\$66,165
2	Cost of independent audit (Same as Part A, Line 1	•	\$3,600	\$3,600
3	Formula amount (greater of Part D, Lines 01 or 02		\$66,165	\$66,165
	. Calculation of Operating Subsidy (HUD Use On	lly)		
1	Formula amount (same as Part D, Line 03)			\$66,165
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of	Public	Housing	g Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/20	)15
4	lousing Authority of the Ci 05 E. Wilbur Mills Avenue Censett, AR 72082								3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No	
_	CC Number:			5. Fiscal Y	ear End:				6. Ope	eratin	g Fund Project Number:	
F	W7075			<u> </u>	3/31	6/30	9/30	)	A R	1	4 6 0 0 0 0 0	1
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO C	Code:				Fina	ncial	Analyst:	
9	57508021			0637						dra Kin		
						Section	n 2					
Calc	culation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	e 30	that is prior to the	e first c	day of	f the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to A	CC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014	
	34			0				0			34	
Line No.	Category	у				ımn A		Column Eligible Unit Montl	_	Ma)	Column C  Resident Participation Ur	it
110.					Unit i	Months		Eligible Unit Monti	15(EUI	vi5)	Months	
Cate	egorization of Unit Mo	nths:						First of Mo	onth			
	upied Unit Months			T			1	✓ Last of Mo	ontn			
01	Occupied dwelling units housing eligible family u					385		3	85		385	
02	Occupied dwelling units											
02	employee, police officer, personnel who is not oth public housing	, or other	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0	
	ant Unit Months			ı								
05	Units undergoing moder	nization				23			23			
06	Special use units		1			0			0			
06a	Units on Line 02 that are by police officers and the special use units	at also q							0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas					0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	ırket			0			0			
	conditions											
11	Units vacant and not cat	egorized	above			0						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
13	and still on ACC (occupi					0						
113	TAILULIEL ACC UTILS NOT C	aleguilZ	eu abuve	1		U						

			Oper	ating Fund Project Numb AR1460000
<u>3aic</u> 4	ulations Based on Unit Months: Limited vacancies		0	
<del>4</del> 5	Total Unit Months	400		205
5 6	Units eligible for funding for resident	408	408	385
O	participation activities (Line 15C divided			32
	by 12)			32
, noo	ial Provision for Calculation Of Utilities Exp	anca Lavali		
7	Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FHA	TIOD MOUNICATIONS
	A. Formula Expenses ect Expense Level (PEL)			
10je	PUM project expense level (PEL)		\$284.64	\$284.64
2	Inflation factor		1.01500	\$284.64 1.01500
<u>2                                    </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$288.91	\$288.91
3 4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn P\	\$117,875	\$117,875
	ies Expense Level (UEL)	шть)	\$117,075	ψ117,073
5	PUM utilities expense level (UEL) (from Line 26 of f	LUID F2722	\$110.67	\$110.67
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$45,153	\$45,153
	OEL (Part A, Line os umes Section 2, Line 15, Colui Ons	nn b)	\$45,153	\$40,100
			\$0	ФО.
7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,950	\$1,950
0	Cost of independent audit		\$5,760	\$5,760
1	Funding for resident participation activities		\$800	\$800
2	Asset management fee		\$0	\$0
3	Information technology fee		\$816	\$816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$9,326	\$9,326
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$172,354	\$172,354
art E	3. Formula Income			
1	PUM formula income		\$190.99	\$190.99
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$190.99	\$190.99
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$77,924	\$77,924
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	+	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$94,430	\$94,430
2	Cost of independent audit (Same as Part A, Line 1)		\$5,760	\$5,760
3	Formula amount (greater of Part D, Lines 01 or 02)		\$94,430	\$94,430
art E	. Calculation of Operating Subsidy (HUD Use On	у)		
1	Formula amount (same as Part D, Line 03)			\$94,430
2	Adjustment due to availability of funds			\$0
^	HUD discretionary adjustments			\$0
3		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public l	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1	lousing Authority of the Ci 02 Benafield Drive Ingland, AR 72046	ty of Eng	gland						3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Year End:					6. Ope	erating	g Fund Project Number:
F	W7050			<u> </u>	3/31	6/30	9/3	0	A R	1	4 8 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO	Code:				Finai	ncial	Analyst:
8	01113853			0637							Buchanan
				•		Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period t	from July	1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to	ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	121			0				0			121
Line No.	Category	у				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cate	□ egorization of Unit Mo	nths:						First of Mo	nnth		Months
	cupied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u	nder leas	se		1	,444		1,4	44		1,444
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0
	ant Unit Months			<u>"</u>				<u> </u>		·	
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
4.4	conditions										
11	Units vacant and not cat	egorized	above			8					
	er ACC Unit Months		(								
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					0					

			Oper	ating Fund Project Numb AR148000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
5	Total Unit Months	1,452	1,452	1,444
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			120
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption	501100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree	Section 2		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ct Expense Level (PEL)		<b>\$004.54</b>	, , , , , , , , , , , , , , , , , , ,
01	PUM project expense level (PEL)		\$334.51	\$334.51
)2	Inflation factor		1.01700	1.01700
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.20	\$340.20
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$493,970	\$493,970
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$9.74	\$9.74
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$14,142	\$14,142
\dd-		······ = <b>/</b>	* /	* *
			\$0	\$0
)7	Self-sufficiency		· ·	· · · · · · · · · · · · · · · · · · ·
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$18,624	\$18,624
0	Cost of independent audit		\$7,150	\$7,150
1	Funding for resident participation activities		\$3,000	\$3,000
2	Asset management fee		\$0	\$0
13	Information technology fee		\$2,904	\$2,904
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$31,678	\$31,678
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$539,790	\$539,790
Part I	3. Formula Income	or p		· · ·
)1	PUM formula income		\$138.73	\$138.73
)2			\$0.00	· · · · · · · · · · · · · · · · · · ·
	PUM change in utility allowances	04 d 00)	\$138.73	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	· ·	\$138.73
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$201,436	\$201,436
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	<i>J</i> ,		
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$338,354	\$338,354
)2	Cost of independent audit (Same as Part A, Line 17		\$7,150	\$7,150
)3		,		\$7,150 \$338,354
	Formula amount (greater of Part D, Lines 01 or 02		\$338,354	<b></b>
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		M000 054
)1	Formula amount (same as Part D, Line 03)			\$338,354
)2	Adjustment due to availability of funds			\$0
20	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	າ 1									
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period	<b>d:</b> 01/0	01/201	15 to 1	2/31/	/2015
Р	tuttgart Housing Authority O Box 569 tuttgart, AR 72160	/							3. Тур	<b>✓</b> (	<b>Submi</b> : Original Revisio		: 			
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratin	g Fun	d Proi	iect N	lumb	er:	
А	-1111			<b>✓</b> 12/31	3/31	6/30	9/30		A R		6 6			0 0	0	1
7. D	UNS Number:							HUD Use C	nly		-		ļ		-	1
				8. ROFO Co	de:				1	ncial	Analys	st:				
1	99673054			0637							Buchar					
						Section	n 2									
Calc	culation of ACC Units	for the	12-mon	th period fro	m July			that is prior to the	e first o	lay of	f the F	undin	g Pe	riod:		
	C Units on 7/1/2013	+		Added to AC		-		ts Deleted from A		=		Unite			2014	ļ
	116			0		Ī		0				116				
Line No.	Categor	у				<u>ımn A</u> Vonths	E	<u>Column</u> Eligible Unit Mont	_	/Is)	Resi	ident	olumr Partionth	cipati	on l	Jnit
Cate	gorization of Unit Mo	onths:		+				☐ First of Mo	onth							
	upied Unit Months							✓ Last of Mo								
01	Occupied dwelling units housing eligible family u				1	,247		1,2	47				1,24	47		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0								0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but no	ıbsidy t included			0			0					0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous			0			0					0		
	ant Unit Months			1												
05	Units undergoing moder	nization				60			60							
06	Special use units	000::::	od			0			0							
06a	Units on Line 02 that are by police officers and the special use units								0							
07	Units vacant due to litiga	ation				0			0							
08	Units vacant due to disa	sters				0			0							
09	Units vacant due to casu	ualty loss	ses			16			16							
10	Units vacant due to char conditions	nging ma	arket			0			0							
11	Units vacant and not cat	egorized	d above			69										
Othe	er ACC Unit Months			-												
12	Units eligible for asset reand still on ACC (occupi		-			0										
13	All other ACC units not o					0										

			Oper	ating Fund Project Numb AR166000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		42	
5	Total Unit Months	1,392	1,365	1,247
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			104
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy for decert oppositioning for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		requested by 1 m.	
	A. Formula Expenses ect Expense Level (PEL)			
_	PUM project expense level (PEL)		\$322.66	Форо се
01			1.01500	\$322.66 1.01500
)2	Inflation factor			
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$327.50	\$327.50 \$447,038
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$447,038	\$447,038
	ies Expense Level (UEL)		<b>COC 40</b>	<b>#</b> 00.40
)5	PUM utilities expense level (UEL) (from Line 26 of		\$26.19	\$26.19
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$35,749	\$35,749
Add-	Ons			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,328	\$8,328
0	Cost of independent audit		\$5,175	\$5,175
1	Funding for resident participation activities		\$2,600	\$2,600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,784	\$2,784
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,887	\$18,887
17	Total Formula Expenses (Part A, Line 04 plus L		\$501,674	\$501,674
	3. Formula Income	ine oo pius Line 10)	\$301,074	ψ301,074
			¢00.46	<b>\$00.46</b>
)1	PUM formula income		\$98.16	\$98.16
)2	PUM change in utility allowances	04 d 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$98.16	\$98.16
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$133,988	\$133,988
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$367,686	\$367,686
2	Cost of independent audit (Same as Part A, Line		\$5,175	\$5,175
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$367,686	\$367,686
	E. Calculation of Operating Subsidy (HUD Use Or			,
1	Formula amount (same as Part D, Line 03)			\$367,686
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
		inua Lina 02 minua Lina 02)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus line uz minus i ine usi		

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public I	Housing	g Ager	ncy:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	acksonville Housing Author O Box 734 acksonville, AR 72078	ority							3. Тур	<b>✓</b> (	Submission: Original Revision No
_	CC Number:			5. Fis	scal Year End:				6. Ope	eratin	g Fund Project Number:
F	W7225			_	2/31 3/31 🗸		9/30	0	A R		7 0 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. R0	OFO Code:					ncial	Analyst:
5	56955995				37					dra Kin	
				*		Section	n 2				
Calc	culation of ACC Units	for the	12-mon	nth pe	riod from July	1 to Jun	e 30	0 that is prior to the	e first o	day of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Adde	d to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	100			0				0			100
Line No.	( atogor	у				<u>ımn A</u> Months		Column Eligible Unit Montl	_	VIs)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic			400			00		4.400
	housing eligible family u				1	,166		1,1	66		1,166
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0
	ant Unit Months							<u> </u>			
05	Units undergoing modern	nization				20			20		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q							0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
4.4	conditions										
11	Units vacant and not cat	egorized	above			14					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					0					

		Oper	ating Fund Project Numl AR170000
ns Based on Unit Months:			A(110000
d vacancies		14	
Unit Months	1,200	1,200	1,166
eligible for funding for resident	1,200	1,200	.,
pation activities (Line 15C divided			97
( )			
ovision for Calculation Of Utilities Exp	ense Level:		
onths for which actual consumption	20100		
uded on Line 01 of form HUD			
and that were removed from Lines		0	
ough 11, above, because of		0	
al from inventory, including			
ity for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
mula Expenses		. ,	
ense Level (PEL)			
project expense level (PEL)		\$342.15	\$342.15
on factor		1.01700	1.01700
inflated PEL (Part A, Line 01 times Line 02)		\$347.97	\$347.97
Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$417,564	\$417,564
ense Level (UEL)	,		
utilities expense level (UEL) (from Line 26 of	\$9.05	\$9.05	
Part A, Line 05 times Section 2, Line 15, Colu		\$10,860	\$10,860
ratery Line 03 times section 2, Line 13, cold	5)	\$10,000	ψ10,000
sufficiency		\$0	\$0
gy loan amortization		\$0	\$0
ent in lieu of taxes (PILOT)	\$14,338	\$14,338	
of independent audit		\$3,375	\$3,375
ing for resident participation activities		\$2,425	\$2,425
management fee		\$0	\$0
nation technology fee		\$2,400	\$2,400
repositioning fee		\$0	\$0
sattributable to changes in federal law, regula	ation or economy	\$0	\$0
Add-Ons (Sum of Part A, Lines 07 through		\$22,538	\$22,538
Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$450,962	\$450,962
nula Income	ne oo pius Line 10)	ψ+00,30 <u>2</u>	Ψ+00,002
formula income		\$141.42	\$141.42
change in utility allowances		\$0.00	\$0.00
adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$141.42	\$141.42
Formula Income (Part B, Line 03 times Se		\$169,704	\$169,704
r Formula Provisions	Solicit 2, Ellie 10, Coldinit D)	<b>\$100,101</b>	ψ.00,
ng-to-Work (MTW)		\$0	\$0
ition funding		\$0	\$0 \$0
		\$0	\$0 \$0
	t C, Lines 01 through 03)	\$0	\$0
ulation of Formula Amount		ΨΟ	Ψ
ula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04\	\$281,258	\$281,258
of independent audit (Same as Part A, Line 1		\$3,375	\$3,375
ula amount (greater of Part D, Lines 01 or 02		\$281,258	\$281,258
ulation of Operating Subsidy (HUD Use On		\$201,2JO	Ψ <b>2</b> 01, <b>2</b> 30
ala amount (same as Part D, Line 03)	y <i>)</i>		\$281,258
			\$281,258
•			\$0 \$0
	nus Line 02 minus Line 03)		\$0 <b>\$0</b>
tment c discreti	lue to availability of funds onary adjustments	lue to availability of funds	lue to availability of funds onary adjustments

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of I	Public	Housing	g Agen	icy:				2. Fun	ding	Period: 01	/01/2015 t	to 12/31/2015
3	lousing Authority of the Ci 19 W Cedar Street	ty of Gre	enwood						3. Тур	✓	Submission Original		
_	Greenwood, AR 72936										Revision No.		
	ACC Number:				cal Year End:						g Fund Pro	<del>-</del>	
	W7214			12	/31 🗹 3/31 🗌	6/30	9/30		A R	1	7 1 0	0 0	0 0 1
7. D	OUNS Number:							HUD Use C	nly				
				8. RC	FO Code:						Analyst:		
1	39441146			063	37				Davi	d Farr	mer		
						Section							
	culation of ACC Units	for the	ı			1 to Jun	e 30	0 that is prior to the	e first c	lay o	1		
ACC	C Units on 7/1/2013	+	Units		d to ACC	-	Un	its Deleted from A	CC	=	ACC Uni	ts on 6/3	30/2014
	36			0				0			36		
Line	<u> </u>				Colu	ımn A		Column	В		<u>c</u>	olumn C	<u>;</u>
No.	(:ategory	у				Months		Eligible Unit Mont		/Is)		t Particip Months	oation Unit
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u	nder lea	se			428		4	28			428	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul evious fu on previo	nding ous			0			0			0	
Vac	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	nging ma	arket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			4							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi					J							
13	All other ACC units not c	ategoriz	ed above			0							

Limited vacancies  Total Unit Months			AR171000
Limited vacancies			
		4	
	432	432	428
Units eligible for funding for resident	702	702	·=v
participation activities (Line 15C divided			36
by 12)			
ial Provision for Calculation Of Utilities Expe	ense Level:		
Unit months for which actual consumption	20101		
52722 and that were removed from Lines		0	
01 through 11, above, because of		0	
removal from inventory, including			
- 3 - 7	Section 3		
Description		Requested by PHA	HUD Modifications
<u> </u>		requeeted by rank	
•			
		\$286.55	\$286.55
· · · · · · · · · · · · · · · · · · ·		1.01700	1.01700
			\$291.42
·	nn B)		\$125,893
	b)	ψ120,000	<b>*</b> .==,.==
· · · · · · · · · · · · · · · · · · ·	orm HIID-52722	\$4.31	\$4.31
			\$1,862
	ш ь)	\$1,002	\$1,002
		40	
		· ·	\$0
		* * *	\$0
• ,		\$5,483	
			\$2,325
			\$900
			\$0
			\$864
		· · · · · · · · · · · · · · · · · · ·	\$0
			\$0
Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$9,572	\$9,572
Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$137,327	\$137,327
. Formula Income			
PUM formula income		\$137.70	\$137.70
PUM change in utility allowances			\$0.00
PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$137.70	\$137.70
Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$59,486	\$59,486
. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
	C, Lines 01 through 03)	\$0	\$0
,	,	•	, -
	Line 04 plus Part C. Line 04)	\$77.841	\$77,841
			\$2,325
	,		\$77,841
	v)	<del></del>	¥··;•·
	,,		\$77,841
			\$0
			\$0 \$0
	us Line 02 minus Line 03)		\$0 \$0
	is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Description  A. Formula Expenses Ext Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columbas Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Columbas Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulat Total Add-Ons (Sum of Part A, Lines 07 through 1 Total Formula Expenses (Part A, Line 04 plus Lin Formula Income PUM formula income PUM dange in utility allowances PUM adjusted formula income (Sum of Part B, Line Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part Calculation of Formula Amount Formula and calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10 Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only Formula amount (same as Part D, Lines 01) Adjustment due to availability of funds HUD discretionary adjustments	is included on Line 01 of form HUD 52722 and that were removed from Lines Of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description  A. Formula Expenses  It Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) Sexpense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Lines 07 through 15) Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM formula income PUM dange in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM formula income (Part B, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01 or 02) Calculation of Lone (Same as Part D, Lines 01 or 02) Calculation of Lone (Same as Part D, Lines 01 or 02)	is included on Line 01 of form HUD 527222 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description  Requested by PHA  A. Formula Expenses st Expense Level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) St Expense Level (UEL) (from Line 26 of form HUD-52722  \$4.31 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency PUM utilities expense level (UEL) (from Line 26 of form HUD-52722  \$4.31 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Sel

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Housing Authority of the Ci PO Box 599 Cotton Plant, AR 72036	ty of Cot	ton Plant					3. Тур	✓ (	Submission: Driginal Revision No
	ACC Number:			5. Fiscal Year	r End:			6. Ope	ratin	g Fund Project Number:
	W7041				/31 🗌 6/30 🗸	9/3	0	A R		7 2 0 0 0 0 0 1
7. D	UNS Number:					-	HUD Use C	nlv		
				8. ROFO Cod	e:				ncial A	Analyst:
8	347814977			0637						Buchanan
				-	Section	n 2				
Cald	culation of ACC Units	for the	12-mon	th period fron				e first c	lay of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2014
	50			0			0		-	50
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit
0-4-	gorization of Unit Mo						Tiret of Ma			Months
		mtns:					✓ First of Mo			
01	upied Unit Months Occupied dwelling units	- by pub	lic							
	housing eligible family u				590		5	90		590
02	Occupied dwelling units employee, police officer, personnel who is not oth	, or other	security		0					0
00	public housing									
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	es		0			0		
10	Units vacant due to char conditions	nging ma	ırket		0			0		
11	Units vacant and not cat	egorized	above		10					
	er ACC Unit Months									
12	Units eligible for asset re	position	g fee							
	and still on ACC (occupi		-		0					
13	All other ACC units not o	ategoriz	ed above		0					

Cala	ulations Passad on Unit Months		Oper	ating Fund Project Numbe AR17200000
<u>Caic</u> 14	ulations Based on Unit Months:		10	
15	Total Unit Months	200		E00
16	Units eligible for funding for resident	600	600	590
10	participation activities (Line 15C divided			49
	by 12)			45
Snor	cial Provision for Calculation Of Utilities Ex	nonco Lovoli		
<b>3pec</b> 17	Unit months for which actual consumption	pense Levei:		
.,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
Line	Description		Dogwood d by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses ect Expense Level (PEL)			
			\$331.55	ФОО4 <i>ЕЕ</i>
01	PUM project expense level (PEL)		1.01500	\$331.55
02	Inflation factor			1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$336.52	\$336.52 \$201,912
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	ımn B)	\$201,912	\$201,912
	ies Expense Level (UEL)	f	\$83.71	\$83.71
05 06	PUM utilities expense level (UEL) (from Line 26 of		\$50,226	\$50,226
	UEL (Part A, Line 05 times Section 2, Line 15, Col	ліш б)	\$30,226	\$50,226
Add-			Φ0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,958	\$2,958
10	Cost of independent audit		\$3,726	\$3,726
11	Funding for resident participation activities		\$1,225	\$1,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$9,109	\$9,109
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$261,247	\$261,247
Part I	B. Formula Income			
01	PUM formula income		\$135.33	\$135.33
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$135.33	\$135.33
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$81,198	\$81,198
	C. Other Formula Provisions			
Part (	6. Other Formula Provisions			\$0
<b>Part (</b> 01	Moving-to-Work (MTW)		\$0	
01			\$0 \$0	\$0
01 02	Moving-to-Work (MTW)			\$0 \$0
	Moving-to-Work (MTW) Transition funding Other	rt C, Lines 01 through 03)	\$0	
01 02 03 04	Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Pa		\$0 \$0	\$0
01 02 03 04 <b>Part I</b> 01	Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Pa D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part E	B, Line 04 plus Part C, Line 04)	\$0 \$0 <b>\$0</b> \$180,049	\$0 <b>\$0</b> \$180,049
01 02 03 04 <b>Part I</b> 01	Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Pa	B, Line 04 plus Part C, Line 04)	\$0 \$0 <b>\$0</b>	\$0 <b>\$0</b>
01 02 03 04 <b>Part I</b> 01 02 03	Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Pa D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part E Cost of independent audit (Same as Part A, Line Formula amount (greater of Part D, Lines 01 or 02)	3, Line 04 plus Part C, Line 04) 10) 2)	\$0 \$0 <b>\$0</b> \$180,049	\$0 <b>\$0</b> \$180,049
01 02 03 04 <b>Part I</b> 01 02 03	Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Pa D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part E Cost of independent audit (Same as Part A, Line	3, Line 04 plus Part C, Line 04) 10) 2)	\$0 \$0 <b>\$0</b> \$180,049 \$3,726	\$0 <b>\$0</b> \$180,049 \$3,726
01 02 03 04 <b>Part I</b> 01 02 03 <b>Part I</b>	Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Pa D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part E Cost of independent audit (Same as Part A, Line Formula amount (greater of Part D, Lines 01 or 0) E. Calculation of Operating Subsidy (HUD Use Of Formula amount (same as Part D, Line 03)	3, Line 04 plus Part C, Line 04) 10) 2)	\$0 \$0 <b>\$0</b> \$180,049 \$3,726	\$0 <b>\$0</b> \$180,049 \$3,726
01 02 03 04 <b>Part I</b> 01 02 03	Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Path D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part E Cost of independent audit (Same as Part A, Line Formula amount (greater of Part D, Lines 01 or 00 E. Calculation of Operating Subsidy (HUD Use Of Formula amount (same as Part D, Line 03) Adjustment due to availability of funds	3, Line 04 plus Part C, Line 04) 10) 2)	\$0 \$0 <b>\$0</b> \$180,049 \$3,726	\$0 \$0 \$180,049 \$3,726 \$180,049
01 02 03 04 <b>Part I</b> 01 02 03 <b>Part I</b>	Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Pa D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part E Cost of independent audit (Same as Part A, Line Formula amount (greater of Part D, Lines 01 or 0) E. Calculation of Operating Subsidy (HUD Use Of Formula amount (same as Part D, Line 03)	8, Line 04 plus Part C, Line 04) 10) 2)	\$0 \$0 <b>\$0</b> \$180,049 \$3,726	\$0 \$0 \$180,049 \$3,726 \$180,049

PHA-Owned Rental Housing

CY 2015

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1.	lousing Authority of the Ci 200 West Pine tenton, AR 72015	ty of Bei	nton, AR					3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year B	End:			6. Ope	eratino	g Fund Project Number:
F	W7223			12/31 🗸 3/3	1 6/30	9/30		A R		7 5 0 0 0 0 0 1
7. D	UNS Number:			<u> </u>			HUD Use O	nlv		
				8. ROFO Code:	•				ncial A	Analyst:
1	12907530			0637					dra Kin	
					Sectio	n 2	+			-
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first o	lay of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC	-		ts Deleted from A0		=	ACC Units on 6/30/2014
	102			0			0			102
Line No.	Category	y			Column A Init Months	ı	<u>Column</u> Eligible Unit Month	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth	-	
Occ	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units				1 200		1.2	00		1 200
	housing eligible family u				1,209		1,2	09		1,209
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		12					12
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months					,				
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		3					
	er ACC Unit Months					_				
12	Units eligible for asset re		-		0					
10	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Numl AR175000
alc	ulations Based on Unit Months:			71111000
4	Limited vacancies		3	
5	Total Unit Months	1,224	1,212	1,221
6	Units eligible for funding for resident	.,	1,212	-,
	participation activities (Line 15C divided			102
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	2 3 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	TIOD Modifications
	A. Formula Expenses ect Expense Level (PEL)			
roje 1	PUM project expense level (PEL)		\$293.06	\$293.06
	Inflation factor		1.01700	\$293.06 1.01700
2 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$298.04	\$298.04
<u>ა</u> 4	·	mn P)	\$298.04	\$361,224
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIII D)	\$301,224	\$301,22 <del>4</del>
		53733	\$35.27	<b>P25 27</b>
5	PUM utilities expense level (UEL) (from Line 26 of t			\$35.27
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$42,747	\$42,747	
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$14,459	\$14,459	
0	Cost of independent audit		\$2,800	\$2,800
1	Funding for resident participation activities		\$2,550	\$2,550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,448	\$2,448
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,257	\$22,257
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$426,228	\$426,228
art I	B. Formula Income	,		
1	PUM formula income		\$152.65	\$152.65
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$152.65	\$152.65
4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$185,012	\$185,012
	C. Other Formula Provisions	, , ,	. ,	• •
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
<u> </u>		t C, Lines 01 through 03)	\$ <b>0</b>	\$0
	D. Calculation of Formula Amount	. <u> </u>	ΨŪ	Ψ
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$241,216	\$241,216
<u>1</u> 2	Cost of independent audit (Same as Part A, Line 1		\$2,800	\$2,800
<u>^</u> 3	Formula amount (greater of Part D, Lines 01 or 02		\$2,000 \$241,216	\$241,216
	E. Calculation of Operating Subsidy (HUD Use On		Ψ <b>24</b> 1,210	Ψ <b>∠</b> 41, <b>∠</b> 10
		iy <i>)</i>		<b>©0.44.040</b>
1	Formula amount (same as Part D, Line 03)			\$241,216
2	Adjustment due to availability of funds			\$0 \$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minus Lina 02)		\$0
4				\$0

PHA-Owned Rental Housing

CY 2015

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					;	Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Funding Period: 01/01/2015 to 12/31/2015		
Р	Vhite River Regional Hous PO Box 650 Melbourne. AR 72556	sing Auth	nority						3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No
_	CC Number:			5. Fiscal Yea	r End:				6. Ope	eratin	g Fund Project Number:
	W7217				3/31 🗸	6/30	9/30	0	A R		9 7 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO Cod	de:					ncial	Analyst:
0	03995297			0637							obbins
				-		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period froi					e first c	day of	f the Funding Period:
	C Units on 7/1/2013	+		Added to AC		-		its Deleted from A		=	ACC Units on 6/30/2014
	0			0				0			0
Line No.	( atogor	у			<u>Colur</u> Unit M			Column Eligible Unit Montl	_	VIs)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo			
	upied Unit Months							Last of Mo			
01	Occupied dwelling units				4 .	4.4.4		4.4	4.4		4.444
	housing eligible family u				1,	144		1,1	44		1,144
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security			12					12
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket			0			0		
11	conditions	000ri====	l above								
11 Oth	Units vacant and not cat	egunzea	above			20					
12	er ACC Unit Months Units eligible for asset re	nocition	a foc								
12	and still on ACC (occupi		-			0					
13	All other ACC units not of					0					

			Орег	ating Fund Project Num AR19700
	ulations Based on Unit Months:			
	Limited vacancies		20	
	Total Unit Months	1,176	1,164	1,156
	Units eligible for funding for resident			
	participation activities (Line 15C divided			96
	by 12) ial Provision for Calculation Of Utilities Ex	namaa Lavali		
Эес	Unit months for which actual consumption	pense Levei:		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$317.27	\$317.27
2	Inflation factor		1.01700	1.01700
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.66	\$322.66
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$375,576	\$375,576
	ies Expense Level (UEL)		<b>#</b> 50.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$50.08	\$50.08
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$58,293	\$58,293	
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$7,160	\$7,160	
0	Cost of independent audit		\$3,000	\$3,000
1	Funding for resident participation activities		\$2,400	\$2,400
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$2,352	\$2,352
	Asset repositioning fee  Costs attributable to changes in federal law, regul	ation or accommy	\$0 \$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$14,912	 \$14,912
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>		
7	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$448,781	\$448,781
ан с 1	PUM formula income		\$109.00	\$109.00
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$109.00	\$109.00
<u> </u>	Total Formula Income (Part B, Line 03 times S	,	\$126,876	\$126,876
	C. Other Formula Provisions	cettori 2, Eine 13, Column b)	<b>\$120,010</b>	Ψ120,010
<u>ан с</u> 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	+ + + + + + + + + + + + + + + + + + + +	40
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$321,905	\$321,905
<u>.                                    </u>	Cost of independent audit (Same as Part A, Line	, , , , , , , , , , , , , , , , , , , ,	\$3,000	\$3,000
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$321,905	\$321,905
	. Calculation of Operating Subsidy (HUD Use O			• • • • • • • • • • • • • • • • • • • •
1	Formula amount (same as Part D, Line 03)			\$321,905
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 03)		\$0